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**ANNUAL
REPORT**

Ira Parker



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974.102
SE16AR,
1959-1960

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF SEARSMONT

MAINE

FOR THE MUNICIPAL YEAR 1959

Hutchins Brothers, Thorndike, Me.

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF SEARSMONT
MAINE
FOR THE MUNICIPAL YEAR 1959

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Moderator

NORMAN WITHEE

Selectmen, Assessors and Overseers of the Poor

CLAYTON E. HOWES JAMES E. BARTLETT

HAROLD W. WING

Town Treasurer

PHYLLIS E. HOWES

Town Clerk, Tax Collector and Constable

FOREST R. BRADEEN

School Committee

VERNON FULLER KENNETH WHITEHEAD

FRANK JACKSON

School Superintendent

LEWIS L. GRAY

Health Officer

ETHEL BUTLER

Fire Chief

CLAYTON E. HOWES

Sexton and Constable

CHARLES MACKENZIE

ASSESSORS' REPORT

| | | |
|---|--------------|--------------|
| Real Estate, Resident | \$182,262.00 | |
| Real Estate, Non-Resident | 100,180.00 | |
| | | <hr/> |
| | | \$282,442.00 |
| Personal Estate, Resident | \$68,065.00 | |
| Personal Estate, Non-Resident | 40,283.00 | |
| | | <hr/> |
| | | \$108,348.00 |
| | | <hr/> |
| Total Value of Real and Personal Estate | \$390,790.00 | |

Taxable Livestock and Domestic Fowl

| | | |
|---|-------------|-------------|
| 204 Cows, Beef, etc. | \$10,155.00 | |
| 10,090 Domestic Fowl (over 50 in Number) | 6,034.00 | |
| | | <hr/> |
| Other Taxable Live Stock | 1,800.00 | |
| | | \$17,989.00 |

Other Personal Property

| | | |
|--|-------------|------------|
| Stock in Trade | \$ 3,140.00 | |
| Machinery and Equipment | 24,249.00 | |
| Water Craft | 2,125.00 | |
| Wood, Lumber and Logs | 16,305.00 | |
| Furniture, Fixtures, T. Vs. etc. | 5,485.00 | |
| Other Kinds Taxable Personal Property | 39,055.00 | |
| | | <hr/> |
| | | 108,348.00 |

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Exempt

| | | |
|-----------------------|------------|------------|
| Livestock and Poultry | \$2,320.00 | |
| Exempt Polls | 111.00 | |
| | | <hr/> |
| | | \$2,431.00 |

Assessments

| | | |
|--------------------------|-----------|-------------|
| 152 Polls | \$ 456.00 | |
| Real Estate and Personal | 36,734.26 | |
| | | <hr/> |
| | | \$37,190.26 |

Appropriations

| | | |
|---|-------------|-------------|
| Tax Commitment, June 18, 1959 | | \$37,190.26 |
| Supplementary Commitment, June 18, 1959 | | 153.72 |
| Voted at Town Meeting | \$33,151.00 | |
| County Tax | 2,604.80 | |
| Overlay | 1,434.46 | |
| Supplementary Tax | 153.72 | |
| | | <hr/> |
| | \$37,343.98 | \$37,343.98 |

Town Property

| | |
|-------------------------------------|-------------|
| Village School and Land | \$10,200.00 |
| Union School | 500.00 |
| No. Searsmont School House and Land | 700.00 |
| Town Hall Building | 4,000.00 |
| Town Garage and Equipment | 300.00 |
| Road Machinery | 25.00 |
| Snow Fence | 400.00 |
| Two Sanders | 25.00 |
| Two Safes | 50.00 |
| 1/5 Interest in Weights | 30.00 |
| 1/2 Interest in 5 Gal. Measure | 7.00 |
| One Adding Machine | 125.00 |
| One Typewriter | 25.00 |

TOWN OF SEARSMONT

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|------------------------------------|-------------|-------------|
| Office Furniture | 15.00 | |
| Tractor and Snow Plow | 4,000.00 | |
| Fire Fighting Equipment | 6,500.00 | |
| | <hr/> | <hr/> |
| | \$26,902.00 | \$26,902.00 |
| Sold No. Searsmont School Property | | |

Excise Tax

| | | |
|---------------------------------------|------------|------------|
| Excise Tax Collections | | \$2,780.44 |
| Roads and Bridges | \$2,000.00 | |
| Town Report, Fuel and Office Supplies | 500.00 | |
| Construction, Moody Mt. Road | 500.00 | |
| Overdraft to Surplus | | 219.56 |
| | <hr/> | <hr/> |
| | \$3,000.00 | \$3,000.00 |

Supplementary Commitment

| | | |
|--------------------------|----------|----------|
| Supplementary Commitment | | \$153.72 |
| Balance to Surplus | \$153.72 | |

Overlay

| | | |
|---------------------------------|----------|------------|
| June 18, 1959 | | \$1,434.46 |
| Feb. 8, 1960 Carried to Surplus | 1,434.46 | |

Abatements

| | | |
|---------------------------------|----------|----------|
| Abatements, Taxes | \$347.26 | |
| Feb. 8, 1960 Carried to Surplus | | \$347.26 |

1958 Tax Account

| | | |
|---------------------------------|------------|------------|
| Feb. 10, 1959 Uncollected | \$1,872.94 | |
| Collected and Paid to Treasurer | | \$1,082.26 |
| Tax Liens Sales | | 342.28 |
| Feb. 8, 1960, Tax Liens | | 448.25 |
| Due Collector | | .15 |
| | <hr/> | <hr/> |
| | \$1,872.94 | \$1,872.94 |

Town Property Account

Cobb, Ida I., Heirs of
 Rankin, Irvin
 Ripley, Norman L.
 Barlow, Lenora
 Richards, Ivory
 Bernosky, Ralph
 Carter & Dudley
 Ellis, Ambrose
 Farrington, Stewart, lot 1 & 2

Town Officers' Salaries

| | |
|---------------|------------|
| Appropriation | \$1,600.00 |
|---------------|------------|

Distribution:

| | | |
|---------------------|------------|------------|
| Clarence Gelo | \$ 9.37 | |
| Lawrence Cushman | 50.00 | |
| Norman Withee | 10.00 | |
| Clayton Howes | 482.50 | |
| James Bartlett | 272.50 | |
| Harold Wing | 272.50 | |
| Charlotte Sweetland | 12.00 | |
| Vida Mehuren | 12.00 | |
| Avis Sprowl | 12.00 | |
| Raymond Robinson | 12.00 | |
| Charles MacKenzie | 13.20 | |
| Phyllis Howes | 150.00 | |
| Ethel Butler | 25.00 | |
| Forrest Bradeen | 75.00 | |
| Kenneth Whitehead | 5.00 | |
| Vernon Fuller | 25.00 | |
| Frank Jackson | 25.00 | |
| Balance to Surplus | 136.93 | |
| | <hr/> | <hr/> |
| | \$1,600.00 | \$1,600.00 |

Collectors' Commission

| | | |
|---------------|--|----------|
| Appropriation | | \$550.00 |
|---------------|--|----------|

Distribution:

| | | |
|------------------------|----------|----------|
| Raymond Robinson | \$ 65.61 | |
| Forrest Bradeen | 710.73 | |
| Overdraft from Surplus | | 226.34 |
| | <hr/> | <hr/> |
| | \$776.34 | \$776.34 |

Contingent

| | | |
|---------------|--|----------|
| Appropriation | | \$200.00 |
|---------------|--|----------|

Distribution:

| | | |
|------------------------|----------|--------|
| Fox & Ginn | \$ 22.64 | |
| Irvin Jackson | 57.00 | |
| Alice Gelo | 18.00 | |
| Journal Pub. Co. | 2.40 | |
| Maine Municipal | 60.00 | |
| C. E. Howes | 2.20 | |
| Jasper Rawley | 55.93 | |
| Waldo Co. Reg. Deeds | 45.24 | |
| Raymond Robinson | 111.75 | |
| Field & Quimby | 43.75 | |
| Lytle Eaton | 10.00 | |
| Judson Sweetland | 25.00 | |
| State Treasurer | 394.98 | |
| The First Nat. Bank | 12.50 | |
| Maine State Library | 7.50 | |
| Hills Rexall Drugs | 4.59 | |
| Phyllis Howes | 27.00 | |
| Frederick Lucas | 20.16 | |
| City Drug Store | 5.86 | |
| Credits, Cost of Liens | | 107.07 |
| Credit from State | | 140.77 |
| Credit, Cost of Deed | | 5.00 |
| Credit, R. J. Robinson | | 1.26 |

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|------------------------|----------|----------|
| Overdraft from Surplus | | 472.40 |
| | <hr/> | <hr/> |
| | \$926.50 | \$926.50 |

Town Report, Fuel, and Office Supplies

| | | |
|---------------|--|----------|
| Appropriation | | \$500.00 |
|---------------|--|----------|

Distribution:

| | |
|-----------------------------|----------|
| Belfast Bottled Gas Service | \$168.00 |
| Eastern Telephone Company | 95.86 |
| Hutchins Brothers | 165.96 |
| Marks Printing House | 9.86 |
| Central Maine Power Company | 27.92 |
| C. E. Howes | 2.15 |
| Thelma Raten | 44.20 |
| Loring, Short, and Harmon | 56.54 |
| R. J. Robinson | .68 |
| Palmers Stationery | 1.85 |
| Forrest Bradeen | 53.37 |

| | | |
|------------------------|----------|----------|
| | <hr/> | |
| | \$626.39 | |
| Overdraft from Surplus | | 126.39 |
| | <hr/> | <hr/> |
| | \$626.39 | \$626.39 |

Roads and Bridges

| | |
|---------------------------|------------|
| Appropriation | \$2,000.00 |
| Earmarked from Excise Tax | 2,000.00 |
| | <hr/> |
| | \$4,000.00 |

Distribution:

By Harry Marriner

| | |
|----------------|----------|
| Charles Thomas | \$ 28.00 |
| Burton Brown | 8.40 |

TOWN OF SEARSMONT

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| | |
|-------------------------------------|------------|
| Harry Marriner | 70.80 |
| State Sand Gravel | 15.00 |
| Bancroft & Martin Rolling Mills Co. | 456.73 |
| Merrill Butler | 24.85 |
| Harold Rowlands | 9.60 |
| Roger Rowlands | 9.60 |
| Town of Palermo | 288.65 |
| Charles MacKenzie | 3.60 |
| Harold Wing | 12.00 |
| Lawrence Cushman | 3.00 |
| Robert Richards | 24.00 |
| Howard Clark | 42.00 |
| Richard Blood | 28.00 |
| Frederick Lucas | 95.76 |
| Lucas & Cross | 100.49 |
| C. W. Drinkwater | 4.80 |
| Town of Searsmont | 109.26 |
| Sprowl Bros. Inc. | 34.25 |
| Alton Hammond | 2.40 |
| Warren Heath | 14.00 |
| | <hr/> |
| | \$1,385.19 |

By F. Lucas

| | |
|-------------------|----------|
| F. Lucas | \$326.08 |
| Charles Thomas | 10.50 |
| Leroy Thomas, Jr. | 4.80 |
| Lucas & Cross | 111.07 |
| Roger Jackson | 37.20 |
| Alvin Pease | 33.25 |
| Richard Blood | 31.50 |
| William Wellman | 14.00 |
| Mary Randall | 60.20 |
| Town of Palermo | 96.12 |
| Milton Pease | 37.50 |
| Town of Montville | 302.82 |
| Town of Searsmont | 157.82 |

| | |
|-------------------|------------|
| Henry Peavey | 10.50 |
| Meldon Turner | 3.60 |
| Howard Clark | 31.50 |
| C. W. Drinkwater | 4.80 |
| Robert Richards | 28.00 |
| Bancroft & Martin | 87.11 |
| Frank Fuller | 11.50 |
| George Swett | 6.00 |
| Howard Collins | 17.50 |
| Merlin Hannan | 9.60 |
| George Farrar | 13.80 |
| Don Lucas | 9.60 |
| | <hr/> |
| | \$1,456.37 |

By H. Clark

| | |
|-------------------|----------|
| Howard Clark | \$310.59 |
| Gardner Ripley | 2.40 |
| Lucas & Cross | 76.32 |
| Town of Palermo | 267.76 |
| Mary Randall | 2.40 |
| Alton Hammond | 31.30 |
| C. W. Drinkwater | 4.80 |
| Lawrence Robbins | 56.00 |
| Town of Seasmont | 157.82 |
| Frederick Lucas | 206.64 |
| George Swett | 15.60 |
| Richard Blood | 54.25 |
| Howard Johnson | 10.80 |
| Richard Edgecomb | 54.11 |
| Walter Calderwood | 10.80 |
| Frank Fuller | 22.75 |
| Thomas Flagg | 17.50 |
| Edward Johnson | 14.95 |
| Crosby Johnson | 7.80 |

| | | |
|----------------------|------------|------------|
| Sprowl Bros. | 45.50 | |
| Hall Hardware Co. | 3.20 | |
| | <hr/> | |
| | \$1,373.29 | |
| | <hr/> | |
| Total Expended | \$4,214.85 | |
| Overdraft to Surplus | | 214.85 |
| | | <hr/> |
| | | \$4,214.85 |

Third Class Road Maintenance

| | | |
|------------------------|----------|----------|
| Appropriation | | \$400.00 |
| Distribution: | | |
| Charles Thomas | \$36.75 | |
| Berton Brown | 3.60 | |
| Harry Marriner | 19.37 | |
| State Sand & Gravel | 84.75 | |
| Town of Palermo | 89.25 | |
| Town of Searsmont | 48.56 | |
| Maynard Marriner | 128.10 | |
| Overdraft from Surplus | | 10.38 |
| | <hr/> | <hr/> |
| | \$410.38 | \$410.38 |

Moody Mt. Road

| | | |
|---------------------|----------|----------|
| Appropriation | | \$500.00 |
| Earmark from Excise | | 500.00 |
| Distribution: | | |
| Frank Fuller | \$ 31.14 | |
| Howard Clark | 182.55 | |
| Frederick Lucas | 342.72 | |
| George Sweet | 10.80 | |
| Edward Johnson | 20.70 | |
| Crosby Johnson | 10.80 | |

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|---------------------|------------|------------|
| Earle Sprowl | 31.50 | |
| Floyd Pease | 31.50 | |
| Richard Blood | 31.50 | |
| Earle Pease | 31.50 | |
| Howard Johnson | 10.80 | |
| Richard Edgecomb | 73.44 | |
| Lucas & Cross | 69.57 | |
| C. W. Drinkwater | 70.40 | |
| Alton Hammond | 8.80 | |
| State Highway Comm. | 17.12 | |
| Ralph Pease | 22.75 | |
| Balance to Surplus | 2.41 | |
| | <hr/> | <hr/> |
| | \$1,000.00 | \$1,000.00 |

State Aid No. 6

| | | |
|-------------------------|------------|------------|
| Appropriation | | \$1,066.00 |
| Paid to State | \$ 533.00 | |
| Transferred to T. R. I. | 217.00 | |
| Expended by State | 1,839.35 | |
| State Matching Fund | | 2,132.00 |
| Unexpended Balance | 608.65 | |
| | <hr/> | <hr/> |
| | \$3,198.00 | \$3,198.00 |

Town Road Improvement

| | |
|----------------------------------|------------|
| State Treasurer | \$4,011.08 |
| Transferred from State Aid No. 6 | 750.00 |

Distribution:

| | |
|-----------------|-----------|
| Howard Clark | \$ 332.90 |
| George Sweet | 145.80 |
| Thomas Flagg | 362.25 |
| Frank Jackson | 76.20 |
| Arthur Jackson | 49.80 |
| Frederick Lucas | 1,123.92 |

| | | |
|------------------------|------------|------------|
| Lucas & Cross | 777.80 | |
| Marlon Glidden | 69.57 | |
| Edward Johnson | 69.25 | |
| Myron Glendenning | 94.50 | |
| Floyd Pease | 126.00 | |
| Earl Sprowl | 129.50 | |
| Howard Johnson | 91.80 | |
| Bancroft & Martin | 729.92 | |
| C. E. Howes | 1.92 | |
| Crosby Johnson | 27.00 | |
| Albert Pease | 20.70 | |
| Ralph Pease | 10.80 | |
| Roy Thomas | 2.40 | |
| Don Mehuren | 317.20 | |
| Carl Wentworth | 20.77 | |
| Foreman Paid by State | 237.21 | |
| Overdraft from Surplus | | 56.13 |
| | <hr/> | <hr/> |
| | \$4,817.21 | \$4,817.21 |

Robbins Road

| | | |
|--------------------|----------|----------|
| Appropriation | | \$100.00 |
| Distribution: | | |
| Floyd Pease | \$40.00 | |
| Ralph Pease | 40.00 | |
| Balance to Surplus | 20.00 | |
| | <hr/> | <hr/> |
| | \$100.00 | \$100.00 |

Poor Relief

| | | |
|---------------|----------|----------|
| Appropriation | | \$500.00 |
| Distribution: | | |
| Case No. 1 | \$191.13 | |
| Case No. 2 | 15.00 | |

| | | |
|--------------------|----------|----------|
| Case No. 3 | 63.05 | |
| Balance to Surplus | 230.82 | |
| | <hr/> | <hr/> |
| | \$500.00 | \$500.00 |

Snow Removal

| | |
|---------------|------------|
| Appropriation | \$2,000.00 |
|---------------|------------|

Distribution:

| | |
|---------------------|-----------|
| Sprowl Bros. | \$ 155.38 |
| Alfred Weirs | 4.80 |
| L. E. Cushman | 232.58 |
| Howard Clark | 669.38 |
| Claybon Stickney | 8.25 |
| Warren Heath, Sr. | 676.88 |
| Clarence Drinkwater | 659.96 |
| Frederick Lucas | 1,145.50 |
| Gardner Hemenway | 20.40 |
| Malcolm Callahan | 208.98 |
| Carl Gelo | 18.60 |
| David Cushman | 20.40 |
| Drummond Hemenway | 7.20 |
| Earl Howes | 27.93 |
| Francis Robinson | 6.60 |
| Harlan Drinkwater | 139.99 |
| Town of Searsmont | 136.75 |
| John Cushman | 4.20 |
| Robert Maresh | 12.60 |
| Jerry Murphy | 4.80 |
| Roger Jackson | 79.80 |
| Willis Gerrish | 8.40 |
| Robert Bower | 17.83 |
| Terry Fuller | 21.60 |
| Robert Cushman | 9.60 |
| Norman Leadbetter | 125.93 |
| Walter Calderwood | 59.75 |
| Gardner Ripley | 7.20 |

| | |
|----------------------|--------|
| Blanchard Bryant | 22.20 |
| Alton Allenwood | 42.73 |
| Lloyd Ratten | 17.50 |
| Bill Morse | 6.00 |
| Harold Weymouth | 6.00 |
| Eldwin Sheldon | 10.20 |
| Lucas & Cross | 28.70 |
| Fred Fenwick | 79.20 |
| Bicknell Mfg. Co. | 15.45 |
| C. E. Howes | 51.30 |
| State Highway Comm. | 134.00 |
| Harold Wing | 12.40 |
| Charles Thomas | 3.50 |
| Richard Merrifield | 1.20 |
| Harlan Merrifield | 1.20 |
| Howard Keene | 6.60 |
| Irvin Jackson | 13.58 |
| Donald Mehuren | 4.80 |
| W. H. Shurtleff Co. | 915.60 |
| Chester Grady | 4.00 |
| Maine Cent. Railroad | 16.00 |
| Robbins Lumber Inc. | 12.50 |
| Hall Hardware | 20.70 |
| Richard Ames | 269.48 |
| Clarence Gelo | 13.80 |
| Ralph Pease | 31.50 |
| Arthur Sorrowl | 33.25 |
| Edward Johnson | 20.70 |
| Crosby Johnson | 10.80 |
| Jasper Rawley | 10.00 |
| Joe Zachowski | 13.20 |
| Harold Roland | 3.00 |
| L. C. Palmer | 51.50 |
| Robert Callahan | 10.00 |
| Donald Lucas | 28.98 |
| Don E. Lucas | 54.88 |

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|------------------------|------------|------------|
| Town Sander | | \$ 40.00 |
| Town Tractor | | 96.75 |
| Town of Appleton | | 13.00 |
| Plowing Driveways | | 66.50 |
| Road & Bridge | | 473.46 |
| Received from State | | 2,787.20 |
| Overdraft from Surplus | 990.83 | |
| | <hr/> | <hr/> |
| | \$6,467.74 | \$6,467.74 |

Supplement to O. A. A. and Blind

| | | |
|--------------------|----------|----------|
| Appropriation | | \$800.00 |
| Distribution: | | |
| Case No. 1 | \$612.50 | |
| Case No. 2 | 50.05 | |
| Balance to Surplus | 137.45 | |
| | <hr/> | <hr/> |
| | \$800.00 | \$800.00 |

Veterans' Aid

| | | |
|-----------------|---------|---------|
| Appropriation | | \$25.00 |
| Distribution: | | |
| Case No. 1 | \$ 5.00 | |
| Bal. to Surplus | 20.00 | |
| | <hr/> | <hr/> |
| | \$25.00 | \$25.00 |

A. D. C.

| | | |
|------------------------|------------|------------|
| Appropriation | | \$800.00 |
| Distribution: | | |
| Paid State Treasurer | 1,144.80 | |
| Overdraft from Surplus | | 344.80 |
| | <hr/> | <hr/> |
| | \$1,144.80 | \$1,144.80 |

State Poor Relief

| | | |
|-------------------------------|--|----------|
| Received from State Treasurer | | \$596.12 |
|-------------------------------|--|----------|

Distribution:

| | | |
|------------------|----------|----------|
| Frost & Wilkins | \$301.24 | |
| Kirk Drug | 246.76 | |
| Dr. John Caswell | 90.00 | |
| Due from State | | 41.88 |
| | <hr/> | <hr/> |
| | \$638.00 | \$638.00 |

New School Building Fund

| | |
|--|------------|
| Mar. 25, 1959, Deposited in Depositors Trust Co. | \$6,199.31 |
|--|------------|

| | |
|--|--------|
| Aug. 24, 1959, Deposited in Depositors Trust Co. | 731.95 |
|--|--------|

| | |
|---------------------------------------|----------|
| Sale of No. Searsmont School Property | \$749.25 |
|---------------------------------------|----------|

| | |
|-----------------------------------|-------|
| Less Cost of Deed and Advertising | 17.30 |
|-----------------------------------|-------|

| | | |
|--|----------|--|
| | <hr/> | |
| | \$731.95 | |

| | | |
|--|--|------------|
| | | \$6,931.26 |
|--|--|------------|

Charles Ripley Income Account

| | | |
|--------------|--|----------|
| Feb. 8, 1959 | | \$729.51 |
|--------------|--|----------|

| | | |
|----------|--|-------|
| Interest | | 12.82 |
|----------|--|-------|

| | | |
|----------|--|--------|
| Deposits | | 287.50 |
|----------|--|--------|

| | | |
|-------------|--------|--|
| Withdrawals | 298.00 | |
|-------------|--------|--|

| | | |
|------------------------------------|--------|--|
| Feb. 8, 1960, Bal. First Nat. Bank | 731.83 | |
|------------------------------------|--------|--|

| | | |
|--|------------|------------|
| | <hr/> | <hr/> |
| | \$1,029.83 | \$1,029.83 |

Porcupine Bounty

| | | |
|--|--|---------|
| Feb. 8, 1960, Due from State Treasurer | | \$ 4.00 |
|--|--|---------|

| | | |
|------------------------|---------|--|
| Paid to Town Treasurer | \$10.00 | |
|------------------------|---------|--|

| | | |
|---------------------|--|-------|
| Received from State | | 19.00 |
|---------------------|--|-------|

| | | |
|--------------|-------|--|
| Cash on Hand | 13.00 | |
|--------------|-------|--|

| | | |
|--|---------|---------|
| | <hr/> | <hr/> |
| | \$23.00 | \$23.00 |

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Cemeteries

| | | |
|-------------------|----------|----------|
| Appropriation | | \$400.00 |
| Distribution: | | |
| Charles MacKenzie | \$241.20 | |
| Horace Jackson | 24.60 | |
| Alton Allenwood | 15.60 | |
| Home Supply Ctr. | 27.00 | |
| C. E. Howes | 14.87 | |
| R. H. Farrington | 15.00 | |
| Sylvester Poor | | \$ 5.00 |
| First Nat. Bank | | 126.65 |
| Bal. to Surplus | 193.38 | |
| | <hr/> | <hr/> |
| | \$531.65 | \$531.65 |

County Tax

| | | |
|-----------------------|------------|------------|
| Assessment | | \$2,604.80 |
| Paid County Treasurer | \$2,604.80 | |
| | <hr/> | <hr/> |
| | \$2,604.80 | \$2,604.80 |

Interest on Loans

| | | |
|--------------------------|----------|----------|
| Appropriation | | \$200.00 |
| Paid First National Bank | \$387.25 | |
| Overdraft from Surplus | | 187.25 |
| | <hr/> | <hr/> |
| | \$387.25 | \$387.25 |

Outstanding Loans

| | | |
|----------------------|------------|------------|
| Appropriation | | \$1,000.00 |
| Due First Nat. Bank | \$2,000.00 | |
| Paid First Nat. Bank | | 1,000.00 |
| | <hr/> | <hr/> |
| | \$2,000.00 | \$2,000.00 |

Tax Anticipation Loans

| | | |
|-------------------------------------|-------------|-------------|
| Mar. 11, 1959 | | \$8,000.00 |
| April 6, 1959 | | 5,000.00 |
| May 22, 1959 | | 4,000.00 |
| Nov. 25, 1959 | | 3,500.00 |
| Paid First Nat. Bank, July 21, 1959 | \$ 4,000.00 | |
| Paid First Nat. Bank, Dec. 28, 1959 | 16,500.00 | |
| | | <hr/> |
| | \$20,500.00 | \$20,500.00 |

Accounts Payable

Distribution:

| | | |
|----------------------------|---------|---------|
| Raymond Robinson | \$10.00 | |
| Hazel Bagley | 8.20 | |
| Addie Fuller | 7.70 | |
| Harleth Davis | 7.70 | |
| Stella Carver | 7.70 | |
| Health & Welfare Dept. | 21.65 | |
| State Treasurer | 33.61 | |
| Accounts Payable Gen. Fund | | \$96.56 |
| | <hr/> | <hr/> |
| | \$96.56 | \$96.56 |

State of Maine Publicity Bureau

| | | |
|---------------------------------|---------|---------|
| Appropriation | | \$25.00 |
| Distribution: | | |
| State of Maine Publicity Bureau | \$25.00 | |

Accounts Receivable

| | | |
|----------------------|----------|----------|
| Received from State | | \$209.03 |
| Carried to Gen. Fund | \$209.03 | |

Fire Department Equipment**IN CASE OF FIRE TELEPHONE FI 2-3106**

| | | |
|---------------|--|----------|
| Appropriation | | \$800.00 |
|---------------|--|----------|

Distribution:

| | | |
|-----------------------------|----------------|----------------|
| Frost & Wilkins, Inc. | \$127.00 | |
| Belfast Bottled Gas Service | 67.20 | |
| Fyr-Fyter | 14.15 | |
| C. E. Howes | 41.81 | |
| Dean & Eugley | 14.93 | |
| Irvin Jackson | 12.00 | |
| Jasper Rawley | 178.13 | |
| Ben Edgecomb | 3.45 | |
| City of Belfast | 162.50 | |
| Blanchard Associates | 225.10 | |
| Sprowl Brothers | 3.38 | |
| Sprowl Brothers, Credit | | 162.50 |
| Carried to Surplus | 112.85 | |
| | <hr/> \$962.50 | <hr/> \$962.50 |

Fire Department Men

| | | |
|--------------------|----------------|----------------|
| Appropriation | | \$100.00 |
| Carried to Surplus | \$100.00 | |
| | <hr/> \$100.00 | <hr/> \$100.00 |

Civil Defense

| | | |
|--------------------|---------------|---------------|
| Appropriation | | \$50.00 |
| Carried to Surplus | \$50.00 | |
| | <hr/> \$50.00 | <hr/> \$50.00 |

Tar Ruffingham Hill

| | | |
|--------------------------|------------|------------|
| Appropriation | | \$1,000.00 |
| Distribution: | | |
| State Highway Commission | \$ 899.28 | |
| Carried to Surplus | 100.72 | |
| | <hr/> | <hr/> |
| | \$1,000.00 | \$1,000.00 |

Town House Repairs

| | | |
|--------------------|----------|----------|
| Appropriation | | \$250.00 |
| Balance to Surplus | \$250.00 | |
| | <hr/> | <hr/> |
| | \$250.00 | \$250.00 |

Street Lights

| | | |
|-------------------------|----------|----------|
| Appropriation | | \$175.00 |
| Distribution: | | |
| Central Maine Power Co. | \$159.50 | |
| Carried to Surplus | 15.50 | |
| | <hr/> | <hr/> |
| | \$175.00 | \$175.00 |

Public Health Work

| | | |
|-----------------|----------|----------|
| Appropriation | | \$110.00 |
| Distribution: | | |
| State Treasurer | \$110.00 | |
| | <hr/> | <hr/> |
| | \$110.00 | \$110.00 |

Surplus Account

| | |
|---------------------------|----------|
| Feb. 9, 1959 as per audit | \$774.22 |
| Feb 8, 1960:— | |
| Abatements | 347.26 |
| Fuel and Office Supplies | 126.39 |
| Collector Commission | 226.34 |

| | | |
|---------------------------|------------|------------|
| Contingent | 472.40 | |
| Road and Bridges | 214.85 | |
| Snow Removal | 990.83 | |
| Town Road Improvement | 56.13 | |
| Third Class Maintenance | 10.38 | |
| Mothers' Aid, A. D. C. | 344.80 | |
| Interest on Loans | 185.58 | |
| Excise Tax | | \$ 233.26 |
| Supplementary Tax | | 153.72 |
| Overlay | | 1,434.46 |
| Town Officers' Salary | | 136.93 |
| Town House Repairs | | 250.00 |
| Fire Department Equipment | | 112.85 |
| Fire Department Men | | 100.00 |
| Street Lights | | 15.50 |
| Civil Defense | | 50.00 |
| Tar Ruffingham Hill | | 100.72 |
| Moody Mountain Road | | 2.41 |
| Robbins Road | | 20.00 |
| Poor Relief | | 230.82 |
| Veterans' Aid | | 20.00 |
| Supplement to O. A. A. | | 137.45 |
| Cemetery and Flags | | 193.38 |
| Deficit | | 557.68 |
| | <hr/> | <hr/> |
| | \$3,749.18 | \$3,749.18 |

TOWN CLERK'S REPORT

For the Year 1959

| | |
|---|----|
| Number of Vital Statistics Recorded | 29 |
| Number of Marriages of Residents of Searsmont | 8 |
| Number of Births to Residents of Searsmont | 16 |
| Number of Deaths of Residents of Searsmont | 5 |
| Number of Persons Buried in Searsmont in 1959 | 14 |

Respectfully submitted,

FOREST R. BRADEEN

Town Clerk

Searsmont, Maine

TAX COLLECTOR'S REPORT

For the Year 1959

| | | |
|--|-------------|-------------|
| Tax Commitment | \$37,190.26 | |
| Supplemental Commitment | 153.72 | |
| Taxes Collected and Paid to Treasurer | | \$34,114.63 |
| 2% Cash Discount | | 230.81 |
| Abatements | | 116.45 |
| 1959 Taxes Uncollected at Feb. 6, 1960 | | 2,882.09 |
| | <hr/> | <hr/> |
| | \$37,343.98 | \$37,343.98 |
| Excise Taxes - March 11, 1959 Thru Feb. 6, 1960 | | 1,421.70 |

Unpaid Taxes for 1959 —Resident—

| | |
|---------------------------------|---------|
| Billings, Albert | \$ 3.00 |
| Brown, Howard | 3.00 |
| Bowley, Bernice | 70.50 |
| Bowley, Westbra | 7.70 |
| Cooper, Elwood E. & Ruth | 94.00 |
| Clark, George | 8.04 |
| Callahan, Malcolm | 46.06 |
| Callahan, Malcolm & Margaret | 32.90 |
| Dolley, Claudette | 51.70 |
| Dyer, Eugene | 7.52 |
| Edwards, William | 4.70 |
| Fuller, Arnold | 50.29 |
| Fuller, Norman | 48.41 |
| Franklin, Marion E. | 276.00 |
| Farrer, Maurice | 7.70 |
| Gerrish, Willis H. & Frances E. | 120.32 |
| Gelo, Clarence E. | 112.80 |

TOWN OF SEARSMONT

25

| | |
|----------------------------|--------|
| Harriman, Laurence, Jr. | 7.70 |
| Harriman, Hilda H. | 52.17 |
| Harford, Forest | 5.35 |
| Hall, Robert | 40.42 |
| Jackson, Avis L. | 89.30 |
| Keene, Alexander, Sr. | 4.40 |
| Keene, Howard | 3.94 |
| Marriner, Vincent | 42.30 |
| Marriner, Harry | 47.00 |
| Maresh, Robert | 30.08 |
| Murphy, Jerry | 26.97 |
| Marriner, Clifton & Myrtle | 45.30 |
| Mitchell, Gladys & Richard | 133.48 |
| **Peavey, Basil | 3.94 |
| Ripley, Clyde & Virginia | 78.02 |
| Robinson, Raymond J. | 81.31 |
| Ripley, Elijah | 4.70 |
| Sweetland, Charlotte | 42.09 |
| Skinner, W. H., Heirs of | 28.20 |
| Smith, Harry E. & Lena | 66.45 |
| Wood, Merton E. | 63.45 |
| Herman, John | 3.00 |
| Weinberger, Robert | 3.00 |

 \$1,847.21

Unpaid Taxes for 1959 —Non-Resident—

| | |
|------------------------------------|---------|
| Adams, Carl | \$ 4.23 |
| Brown, Gladys L. | 80.84 |
| Byers, Granville C. & Weser, L. L. | 37.60 |
| Copeman, Charles, Jr. | 77.55 |
| Conant, Charles E. | 23.50 |
| Fowler, Ralph, Heirs of | 10.34 |
| Grant, Clarence, Heirs of | 13.63 |
| Gleason, Charles W. | 75.20 |
| Glaeser, James E., Heirs of | 45.59 |

| | |
|-------------------------------------|--------|
| Hudson, Alfred C. & Cora | 11.75 |
| Jones, Richard M. | 57.34 |
| Kershaw, M. Blanche (Paul Runyon) | 65.74 |
| Knox Lumber Co. (Peter Brown) | 25.85 |
| Magno, Reginald | 52.64 |
| Palmer, Lysander & Glenese | 5.17 |
| Robson, John F. & June K. | 417.36 |
| **Sheldon, Richard & Prescott, Joel | 14.10 |
| Mortise, Shirley T. & Videl | 14.10 |
| Patten, Wylie | 2.35 |

\$1,034.88

**Denotes taxes paid after close of books.

Abatements

| | |
|--|----------|
| 2% Cash Discount | \$230.81 |
| Weymouth, Albert E. (Over-assessed) | 14.10 |
| Heath, Warren (Over-assessed) | 9.40 |
| Foshay, David (Poll Tax, Exempt, Age) | 3.00 |
| Gelo, Clarence (Tractor Excised) | 5.17 |
| Brown, Raymond, Poll Tax, Under 21) | 3.00 |
| Bernosky, Ralph (Town Property) | 14.10 |
| Carter, Raymond & Dudley C. (Town Prop.) | 14.10 |
| Ellis, Ambrose (Town Property) | 20.68 |
| Tenney, Earl (Town Property) | 32.90 |

\$347.26

Respectfully submitted,

FOREST R. BRADEEN

Tax Collector for 1959

Searsmont, Maine

TREASURER'S REPORT

| | | |
|------------------------------------|-------------|-------------|
| Cash on Hand, Feb. 10, 1959 | | \$ 6,276.17 |
| R. J. Robinson, 1958 Taxes | \$ 1,082.26 | |
| R. J. Robinson, 1959 Excise Tax | 1,811.56 | |
| Forest R. Bradeen, 1959 Taxes | 34,114.63 | |
| Forest R. Bradeen, 1959 Excise Tax | 941.71 | |
| Forest R. Bradeen, 1960 Excise Tax | 479.99 | |
| | <hr/> | |
| | 38,430.15 | |
| First Nat'l Bank of Belfast | | \$20,500.00 |

Received from State Treasurer:

| | | |
|--------------------------------|-----------|-------------|
| Porcupine Bounty | \$ 42.50 | |
| State School Fund | 13,183.00 | |
| State Poor Relief | 815.26 | |
| Town Road Improvement | 3,990.87 | |
| Bank Stock Tax Refund | 50.20 | |
| Dog License Refund 1958 & 1959 | 72.52 | |
| R. R. & Telephone Refund | 18.05 | |
| Snow Removal | 2,787.20 | |
| | <hr/> | |
| | | \$20,959.60 |

Received from:

| | |
|--------------------------------|------------|
| Withholding Tax Cr. | \$1,294.48 |
| Hot Lunch, L. Gray | 45.06 |
| Town of Searsmont, Sander | 40.00 |
| Town of Searsmont, Tractor | 96.75 |
| Town of Appleton, Plowing Snow | 13.00 |

| | |
|----------------------------------|--------|
| Plowing Driveways | 66.50 |
| Road & Bridge Acc., Calcium | 473.46 |
| Contents of N. Searsmont School | 49.25 |
| Town Prop. N. Searsmont School | 700.00 |
| Town Property, Earl Tenney | 108.63 |
| First Nat'l Bank, Cemetery Fund | 126.65 |
| Sylvester L. Poor, Cemetery | 5.00 |
| R. J. Robinson, Refund | 1.26 |
| Roger Jackson, Refund | 12.80 |
| First Nat'l Bank, Refund | 1.67 |
| Sprowl Bros., Refund, Fire Dept. | 162.50 |

\$3,197.01

1957 Tax Lien Sales

| | |
|--|---------|
| Merton Wood | \$14.00 |
| Harry & Lena Smith | 75.50 |
| Jerry Murphy | 26.23 |
| Harrison Burke | 69.23 |
| Hilda Harriman | 59.50 |
| Malcolm Callahan | 87.00 |
| Norman Fuller | 56.50 |
| Viking, Inc. | 49.23 |
| Heirs, Walter Whitehead, Pd. by Eaton & Glass | 44.23 |

\$481.42

1958 Tax Lien Sales

| | |
|---|----------|
| R. Whitcomb by Ernest Nord | \$ 12.04 |
| William Hjulstrom | 8.14 |
| Glays Brown | 81.46 |
| Gerald Dolly, Pd. by Claudette Dolly | 47.14 |
| Dwight Greenlaw, Pd. by Viking, Inc. | 15.94 |

TOWN OF SEARSMONT

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| | | |
|------------------------------|-------------|----------|
| Geo. & Roberta Riley | 105.94 | |
| Harry Marriner, Part Payment | 10.00 | |
| Merton Wood | 58.94 | |
| Clyde Ripley | 56.60 | |
| | | <hr/> |
| | | \$396.20 |
| Total Receipts | \$90,240.55 | |
| Less Warrants Drawn | 89,378.17 | |
| | | <hr/> |
| | \$862.38 | |

Signed,

PHYLLIS E. HOWES

Treasurer

AUDITOR'S REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

May 15, 1959

Board of Selectmen
Searsmont,
Maine
Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended February 9, 1959.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor C. G. Hawes of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO

State Auditor

C O M M E N T S

February 7, 1958 to February 9, 1959

An audit of the financial records maintained by the various officers of the Town of Searsmont has been completed for the fiscal year ended February 9, 1959.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that the net departmental overdrafts charged to surplus amounted to \$580.34, per the following summary:

| | |
|--------------------------|------------|
| Departmental Operations: | |
| Overdrafts | \$5,378.67 |
| Unexpended Balances | 4,798.33 |
| | <hr/> |
| Net Overdrafts | \$580.34 |
| | <hr/> |

Overdrafts in the snow removal and roads and bridges accounts, less the unappropriated balance of excise tax revenue and the overlay were the major factors contributing to the net overdrafts charged to surplus.

ASSETS.....The general fund cash balance of \$6,276.17 was verified by reconciliation of a statement furnished by the First National Bank of Belfast, Maine.

Accounts receivable represented reimbursable expenditures due from the State for welfare cases and porcupine bounties of \$185.53 and \$23.50 respectively.

Taxes receivable consisted of unpaid current year accounts totaling \$1,872.94.

Tax liens and tax acquired property amounted to \$590.50 and \$120.58 respectively.

LIABILITIES....General fund liabilities totaled \$2,062.95. This amount is comprised of accounts payable of \$62.95 and a hurricane damage note of \$2,000.00 which matures March 16, 1959.

RESERVES.....The appropriation accounts show a net unexpended balance of \$1,454.18 representing education balances and an overdraft and an unexpended indebtedness appropriation carried forward to the ensuing year.

Other reserves include the uninvested new school building fund of \$6,199.31 and withholding tax deductions of \$140.00.

DEFICIT.....The unappropriated surplus of \$6,231.36 at the beginning of the year changed to a deficit of \$774.22 at the year end. This change was occasioned principally by appropriations for various operating accounts and the net departmental overdrafts.

TRUST AND SPECIAL FUNDS.....Trust fund principals totaled \$15,100.00 and unexpended income amounted to \$2,737.53. These funds are invested in various type bonds totaling \$11,290.00 and time deposits of \$6,637.53 in the First National Bank of Belfast, Maine.

The "Marriner School Fund" is represented by a U. S. Savings Bond of \$500.00 and a time deposit of \$27.95 in the First National Bank of Belfast, Maine.

DEPARTMENTAL ACCOUNTS.....The departmental operating accounts showed a decrease of \$6,738.50 in in funds raised by taxation, as compared with the previous year. Smaller appropriations for highways and bridges accounts were the major factors contributing to the decrease.

Departmental balances carried forward to the ensuing year increased \$188.23, as compared with the balances at the start of the year. This increase appeared principally in the municipal indebtedness account although a reduction in the education balance was a factor.

GENERAL.....The townspeople authorized the appropriations from surplus and the use of a portion of the excise tax revenue for various current year operations.

During the examination of trust funds it was noted that after the close of the fiscal year a withdrawal from the Charles Ripley Worthy Poor Fund was made on the approval of two selectmen, one of whom benefited to the amount of \$125.00.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. External verifications were utilized on a test basis to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls

and cancelled checks were examined for a selected period.

Trust and special fund transactions were examined. The securities were verified by actual inspection and the savings account balances were confirmed on a test basis with the depository.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were checked with the Superintendent of Schools. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 9, 1959, and the results of the operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 9, 1959 February 6, 1958

GENERAL FUND

ASSETS

| | | |
|-------------------------------|------------|-------------|
| Cash - General | | |
| (Sch. A-1) | \$6,276.17 | \$12,688.03 |
| Cash - Petty | 13.00 | 4.50 |
| | <hr/> | <hr/> |
| | \$6,289.17 | \$12,692.53 |
| Accounts Receivable | 209.03 | 312.36 |
| Taxes Receivable (Sch. A-2) | 1,872.94 | 2,221.40 |
| Tax Liens (Sch. A-3) | 590.50 | 514.60 |
| Tax Acquired Property (S A-4) | 120.58 | 168.93 |
| | <hr/> | <hr/> |
| Total | \$9,082.22 | \$15,909.82 |
| | <hr/> | <hr/> |

DEBT FUND

ASSETS

| | | |
|--|-------|----------|
| Amount Necessary to Retire Debt from Future Revenue | | \$600.00 |
| | <hr/> | <hr/> |

TRUST AND SPECIAL FUNDS

ASSETS

| | | |
|----------------------------|-------------|-------------|
| Trust Funds (Schedule A-7) | | |
| Time Deposits \$ 6,637.53 | \$ 5,908.79 | |
| Investments 11,200.00 | 11,000.00 | |
| | <hr/> | <hr/> |
| Total Trust Funds | \$17,837.53 | \$16,908.79 |
| Special Fund: | | |
| Investment 500.00 | 500.00 | |
| Time Deposit 27.95 | 13.82 | |
| | <hr/> | <hr/> |
| Total Special Fund | 527.95 | 513.82 |
| | <hr/> | <hr/> |
| Total | \$18,365.48 | \$17,422.61 |
| | <hr/> | <hr/> |

February 9, 1959 February 6, 1958

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

| | |
|-----------------------------------|----------|
| Accounts Payable (S. A5) \$ 62.95 | \$ 10.40 |
| Notes Payable (Sch. A-6) 2,000.00 | 2,000.00 |
| | <hr/> |
| Total Liabilities | 2,062.95 |
| | <hr/> |

Reserves:

| | | |
|-------------------------------|------------|-------------|
| Departmental Balances Carried | | |
| (net) (Ex. D) | \$1,454.18 | \$1,265.95 |
| Withholding Taxes | 140.00 | 202.80 |
| New School Building Fund | 6,199.31 | 6,199.31 |
| | <hr/> | <hr/> |
| Total Reserves | 7,793.49 | 7,668.06 |
| Deficit: | | |
| (Deficit) Surplus (Ex. C) | (774.22) | 6,231.36 |
| | <hr/> | <hr/> |
| Total | \$9,082.22 | \$15,909.82 |
| | <hr/> | <hr/> |

DEBT FUND

LIABILITIES

| | |
|---------------|----------|
| Notes Payable | \$600.00 |
|---------------|----------|

TRUST AND SPECIAL FUNDS

LIABILITIES

| | | |
|----------------------------|-------------|-------------|
| Trust Funds (Schedule A-7) | | |
| Principals | \$15,100.00 | \$14,600.00 |
| Unexpended Inc. | 2,737.53 | 2,308.79 |
| | <hr/> | <hr/> |
| Total Trust Funds | \$17,837.53 | \$16,908.79 |
| | <hr/> | <hr/> |
| Special Fund: | | |
| Marriner School Fund | 527.95 | 513.82 |
| | <hr/> | <hr/> |
| Total | \$18,365.48 | \$17,422.61 |
| | <hr/> | <hr/> |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Financial Statement

Resources

| | |
|------------------------------------|-------------|
| Raised by Town | \$17,500.00 |
| State School Money | 13,133.00 |
| Professional Credits Reimbursement | 50.00 |
| | <hr/> |
| | \$30,683.00 |
| Less previous year overdraft | 47.15 |
| | <hr/> |
| Total Available | \$30,635.85 |

Liabilities

| | |
|-------------------------------|-------------|
| Elementary Teachers | \$11,111.62 |
| Secondary Tuition: | |
| City of Belfast | 6,728.20 |
| Town of Camden | 760.00 |
| Town of Appleton | 850.00 |
| School Admin. Dist. No. 3 | 2,134.00 |
| Professional Credits | 50.00 |
| Salary of Supt. of Schools | 743.73 |
| Janitorial Service | 308.00 |
| Conveyance | 5,761.20 |
| Fuel | 817.68 |
| Textbooks & Supplies | 691.84 |
| Telephone & Electricity | 154.16 |
| Elementary Tuition: | |
| School Admin. Dist. No. 3 | 300.00 |
| | <hr/> |
| Total | \$30,410.43 |
| Balance on hand, Feb. 1, 1960 | 225.42 |

Lunch Account

| | | |
|-------------------------------|----------|----------|
| Balance on hand, Feb. 1, 1959 | \$263.74 | |
| Raised by Town | 400.00 | |
| Milk Subsidy | 45.06 | |
| | | |
| Total Available | \$708.80 | |
| Paid on order | 544.62 | |
| | | |
| Balance on hand, Feb. 1, 1960 | | \$164.18 |

Repair, Insurance and New Equipment

| | | |
|-------------------------------|----------|---------|
| Balance on hand, Feb. 1, 1959 | \$237.59 | |
| Raised by Town | 600.00 | |
| | | |
| Total Available | \$837.59 | |
| Paid on order | 788.68 | |
| | | |
| Balance on hand, Feb. 1, 1960 | | \$48.91 |

Proposed Budget**Need**

| | | |
|----------------------------|-------------|-------------|
| Elementary Teachers | \$11,711.00 | |
| Secondary Tuition | 11,240.00 | |
| Salary of Supt. of Schools | 643.00 | |
| Janitorial Service | 320.00 | |
| Professional Credits | 50.00 | |
| Conveyance | 5,900.00 | |
| Fuel | 800.00 | |
| Textbooks & Supplies | 750.00 | |
| Electricity and Telephone | 160.00 | |
| Elementary Tuition | 864.00 | |
| | | |
| Total | | \$32,438.00 |

Sources

| | |
|---------------------------------|-------------|
| State School Fund | \$13,133.00 |
| To be Raised by Town | 19,500.00 |
| To be Raised by Town for Repair | 600.00 |
| To be Raised by Town for Lunch | 300.00 |

Our repair on the village school was rather extensive this past year. It was necessary to shingle one side of roof and to build new fire escapes. This next year we hope if funds are available to give the school building an exterior paint job.

We had a large class entering high school this past year with only a few graduating. The result is, of course, an additional appropriation for secondary tuition. Numbers have not only increased but the tuition rates as well.

Respectfully submitted,

LEWIS L. GRAY

Superintendent of Schools

TOWN WARRANT

State of Maine

County of Waldo, ss.

To Charles R. MacKenzie, a Constable of the Town of Searsmont in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs, to assemble in the Town Hall in the Village in said Town on the 7th day of March, A. D. 1960, at 7:30 o'clock Eastern Standard Time, in the evening, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting.)

- Art. 1. To choose a Moderator to preside at said meeting. *Norman [unclear]*
- Art. 2. To choose a Town Clerk for the ensuing year. *[unclear]*
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor for the ensuing year. *Y12*
- Art. 4. To choose three or more Selectmen, Assessors, and Overseers of the Poor for the ensuing year. *[unclear]*
- Art. 5. To choose a Town Treasurer for the ensuing year. *Phyllis [unclear]*
- Art. 6. To choose one or more Road Commissioners for the ensuing year.

W. - [unclear] [unclear]
E. - [unclear] [unclear]
S. - [unclear] [unclear]

- Memorandum 2000*
- Art. 7. To choose two members to the School Committee, one for three years and one for one year.
- Art. 8. To choose a Collector of Taxes and to determine the method of Collecting the Taxes.
- Art. 9. To choose one or more Constables for the ensuing year. *Left to Selectmen*
- Art. 10. To choose all other Town Officers.
- Art. 11. To see what wages the Town will pay to the following:
- (a) Men and Equipment *25.00*
 - (b) School Committee *25.00 25.00 25.00*
 - (c) Health Officer *35-*
 - (d) Town Clerk *35-*
 - (e) Town Treasurer *15.00*
 - (f) Selectmen *1.25*
 - (g) Fire Chief *100.00*
 - (h) All other Town Officers. *Left to Selectmen*
- Art. 12. To see if the Town will vote to grant a two percent or more abatement on taxes for voluntary cash payment on or before July 10, 1960. *2970 Yes*
- Art. 13. To see if the Town will vote to charge interest on unpaid taxes, if so, what rate? *None*
- Art. 14. To see if the Town will raise and appropriate \$110.00 for Public Health Nursing in Sears-
mont, said sum to be expended by the Maine
Department of Health for local service.

- Art. 15. To see what amount the Town will raise and appropriate for Health Clinic. \$100.00
- Art. 16. To see if the Town will vote to authorize the Selectmen to secure Workmans Compensation Insurance.
- Art. 17. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25 and 29, Chapter 20, R. S. 1944, as amended.
(2 units) \$1,066.00
- Art. 18. To see what sum of money the Town will raise and appropriate for Pond Road. (Rec. app. \$250. Earmark Ex. \$250.).
- Art. 19. To see what sum of money the Town will vote to raise and appropriate for the following purposes:
- | | |
|--|-----------|
| (a) Poor Relief | \$ 400.00 |
| (b) Mothers' Aid A. D. C. | 1,000.00 |
| (c) Supplement to Old Age Assistance and Blind | 800.00 |
| (d) Veterans' Aid | 25.00 |
| (e) Road and Bridges | 4,500.00 |
| (f) Maintenance of improved third class road | \$200.00 |
| (g) Snow Removal for years 1960 and 1961 | 2,000.00 |
| (h) Contingent account | 500.00 |

| | |
|--|----------|
| (i) Town Officers' Salaries | 1,600.00 |
| (j) Town report, fuel and office supplies | 500.00 |
| (k) Interest on loans | 400.00 |
| (l) Commission of Tax Collector | 800.00 |
| (m) Fire Dept. Equipment | 800.00 |
| (n) Fire Dept. men | 100.00 |
| (o) Cemeteries and Flags | 400.00 |
| (p) Street Lights | 175.00 |
| (q) To see if the Town will raise and appropriate \$1,000.00 to take care of hurricane note in First National Bank of Belfast. | |

Art. 20. To see what sum of money the Town will raise and appropriate for support of Common Schools for the ensuing year. \$19,500.00

Art. 21. To see what sum of money the Town will raise and appropriate for school house repairs, insurance, and new equipment. \$600.00

Art. 22. To see what sum the Town will raise and appropriate for School Lunches. \$300.00

Art. 23. To see if the Town will vote to sell old School desks and Bell and apply proceeds to New School Building Fund.

Art. 24. To see what method the Town will vote to adopt for the care of the poor and needy of said Town during the ensuing year.

Art. 25 To see what sum the Town will raise and appropriate for Civilian Defense. \$25.00

- Art. 26. To see what sum the Town will raise and appropriate for construction of Moody Mountain Road beginning at the end of 1959 Construction. \$500.00 500
- Art. 27. To see if the town will vote to earmark Excise Tax for construction of Moody Mountain Road beginning at the end of 1959 Construction. \$500.00 500
- Art. 28. To see what sum the Town will raise and appropriate for the Robbins Road, so called, said road leading from Route 131 to Toothaker's Field. \$150.00 150
- Art. 29. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate acquired by the Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.
- Art. 30. To see if the town will vote to discontinue the Nickerson Road, so called, from George Barrett's driveway to Morrill town line.
- Art. 31. To see what sum the town will raise and appropriate for remodeling room off town hall for town office. \$500.00 Passed
- Art. 32. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.
- 275
11.50
286.50
- 14
16
30
37
370

Art. 33. To see if the Town will vote to approve the action of the Selectmen in withdrawing \$1,007.09 from the savings account No. 6108 deposited in the First National Bank of Belfast for the account of the Oak Grove Cemetery Association and the purchase by the Selectmen for the account of the association of a \$1,000.00 U. S. Treasury 4 $\frac{3}{4}$ % note due May 15, 1964. *Yls*

Art. 34. To see if the Town will vote to accept one acre of land (more or less) (gratis) from Mina B. Bardsley and Albert Bardsley with these stipulations:

1. To be known (Forever) as the Mina B. and Albert Bardsley Annex, to Oak Grove Cemetery, Town of Searsmont, Maine.
 2. Any Person, Male or Female, who has in the Past, who is at Present or may in the Future, have or will have served in the Military Service of the United States and the National Guard, in War or Peace time, who is, was, or shall be a Resident of the Town of Searsmont, shall be granted the Right of Burial, in this Annex (Gratis) upon request to the Officer or Officers, in Charge of Cemeteries and is qualified for this Consideration, upon Proof by the Petitioner, on his or her behalf.
 3. That this Land (Forever) shall become Town Property. The whole or any part thereof, shall only be used for the purpose for which it is given.
 4. That the above Stipulations No. 1, 2 and 3 shall be inserted in the Title and Transfer of Deed between the above said Mina B. and Albert Bardsley and the Town of Searsmont.
- Paul*

- Art. 35. To see if the Town will authorize the Selectmen to have the Ida Cobb lot and the Ivory Richards lot surveyed for selective chopping and sell the lumber and pulp from them.
- Art. 36. To see what action the Town will take for purchase of a Power Grader.
- Art. 37. To see if the town will vote to spend some of the Town Road Improvement money on Thompson Ridge Road. \$2,000.00
- Art. 38. To see if the Town will vote to Earmark Excise Tax money, to resurface New England Road. \$500.00

The Selectmen will be in session at the Town Hall at 6:30 o'clock Eastern Standard Time, in the evening, on the 7th day of March, A. D. 1960, for correcting the voting lists.

Given under our hands this thirteenth day of February, A. D., 1960.

A true copy attest:

CLAYTON E. HOWES

JAMES E. BARTLETT

HAROLD W. WING

Selectmen of Searsmont

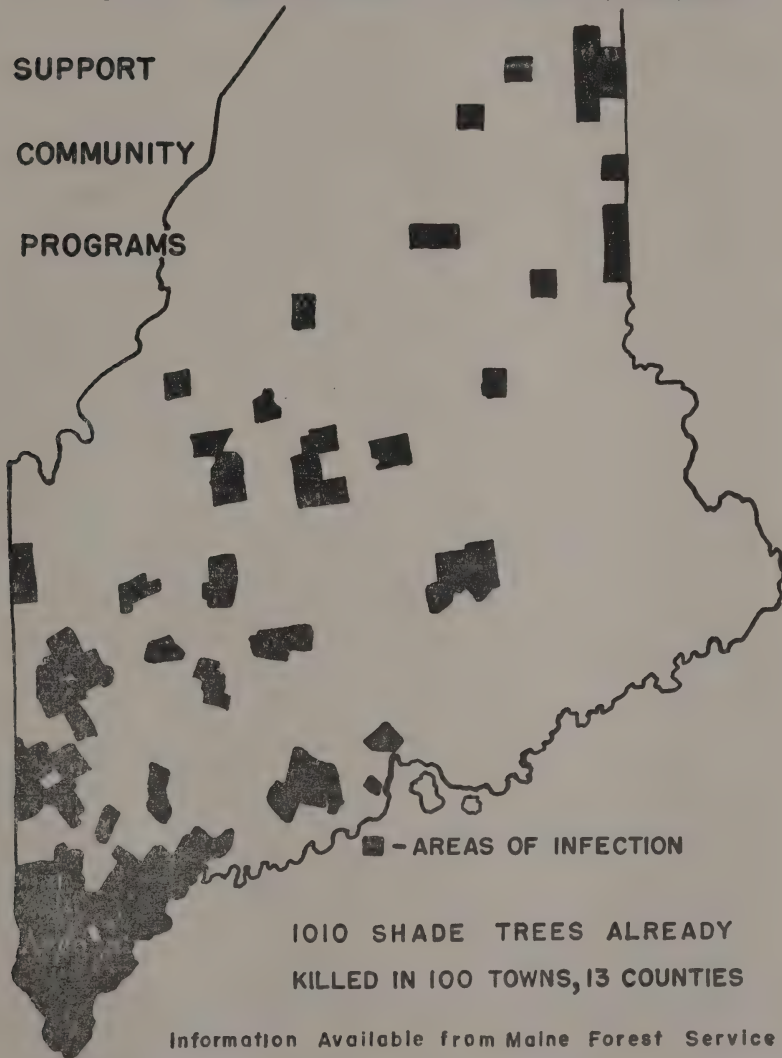
DUTCH / ELM DISEASE

STATE WIDE SPREAD - LOSSES INCREASE

SUPPORT

COMMUNITY

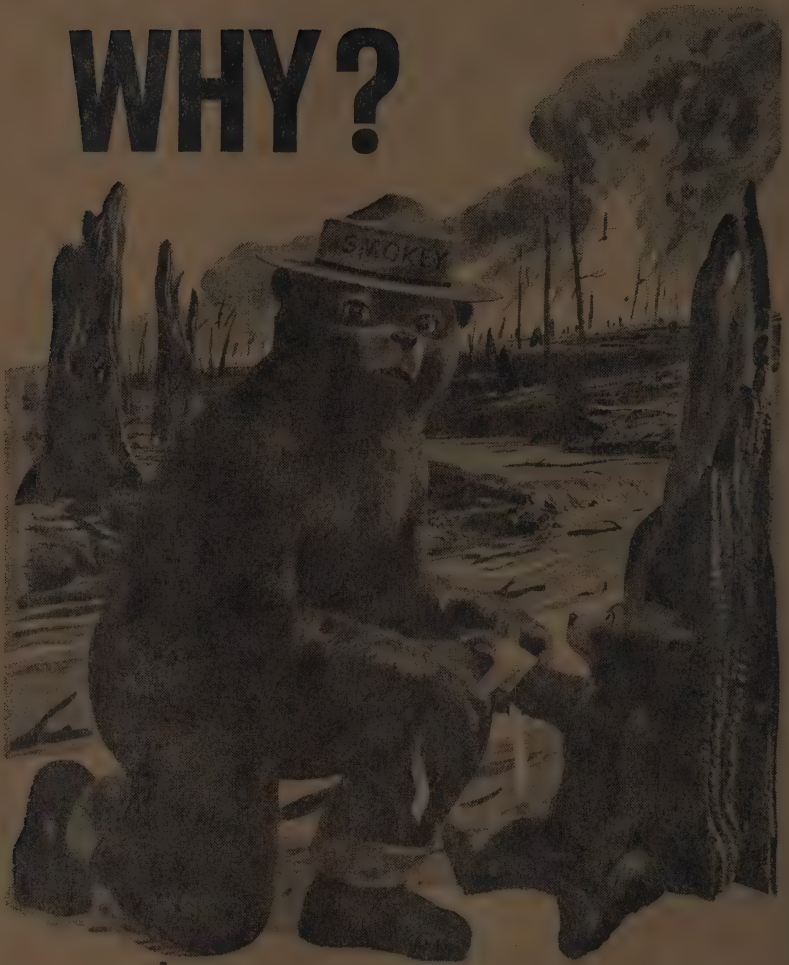
PROGRAMS



1010 SHADE TREES ALREADY
KILLED IN 100 TOWNS, 13 COUNTIES

Information Available from Maine Forest Service

WHY?



KEEP MAINE GREEN

Woodland fires are very risky.
So keep Maine green in 1960!

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF SEARSMONT
MAINE
FOR THE MUNICIPAL YEAR 1960

Hutchins Brothers, Thorndike, Maine

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

GEORGE F. MILLS

WALTER CALDERWOOD

MILTON IRELAND

Town Treasurer

PHYLLIS HOWES

Town Clerk

FOREST BRADEEN

Tax Collector

RAYMOND J. ROBINSON

School Committee

VERNON FULLER

KENNETH WHITEHEAD

FRANK JACKSON

School Superintendent

LEWIS L. GRAY

Health Officer

ETHEL BUTLER

Fire Chief

CLAYTON HOWES

Sexton and Constable

CHARLES MACKENZIE

ASSESSORS' REPORT

| | |
|---------------------------------------|--------------|
| Real Estate, Resident | \$182,170.00 |
| Real Estate, Non-Resident | 100,910.00 |
| | <hr/> |
| | \$283,080.00 |
| Personal Estate, Resident | 64,745.00 |
| Personal Estate, Non-Resident | 44,545.00 |
| | <hr/> |
| | 109,290.00 |
| Total Value of Real and Personal Est. | 392,370.00 |

Taxable Livestock and Domestic Fowl

| | |
|---------------------------|-------------|
| 219, Cows, Beef, etc. | 12,035.00 |
| | <hr/> |
| 10,800 Domestic Fowl over | |
| 50, in Number | 6,480.00 |
| Other Taxable Livestock | 1,345.00 |
| | <hr/> |
| | \$19,860.00 |

Other Personal Property

| | |
|-----------------------------|--------------|
| Stock in Trade | \$ 3,100.00 |
| Machinery and Equipt. | 21,990.00 |
| Water Craft | 2,280.00 |
| Wood, Lumber and Logs | 18,645.00 |
| Furnitures, Fixtures T. Vs. | 19,860.00 |
| Other Kinds Taxable | |
| And Personal Property | 37,870.00 |
| | <hr/> |
| | \$109,290.00 |

ANNUAL REPORT

Exempt

| | | |
|-----------------------|------------|----------|
| Livestock and Poultry | \$2,540.00 | |
| Exempt Polls | 93.00 | |
| | | <hr/> |
| | | 2,633.00 |

Assessments

| | | |
|--------------------------|----------|-------------|
| 148 Polls | \$444.00 | |
| Real Estate and Personal | | \$40,021.74 |

Appropriations

| | | |
|--------------------------|-------------|-------------|
| Tax Commitment 1960 | | \$40,465.74 |
| Supplementary Commitment | | 826.94 |
| Voted at Town Meeting | \$37,901.00 | |
| County Tax | 2,212.60 | |
| Overlay | 352.14 | |
| Supplementary Tax | 826.94 | |
| | <hr/> | <hr/> |
| | \$41,292.68 | \$41,292.68 |

Town Property

| | |
|-------------------------------|-------------|
| Village School and Land | \$10,200.00 |
| Town Hall Building | 4,000.00 |
| Town Garage and Equip. | 300.00 |
| Road Machinery | 25.00 |
| Snow Fence | 400.00 |
| One Sander | 100.00 |
| Two Safes | 50.00 |
| 1/5 Interest in Weight | 30.00 |
| 1/2 Interst in 5 Gal. Measure | 7.00 |

TOWN OF SEARSMONT

5

| | | |
|-------------------------|-------------|-------------|
| One Adding Machine | 125.00 | |
| One Type Writer | 25.00 | |
| Office Furniture | 15.00 | |
| Tractor and Snow Plow | 4,000.00 | |
| Fire Fighting Equipment | 6,500.00 | |
| | <hr/> | <hr/> |
| | \$25,777.00 | \$25,777.00 |

Excise Tax

| | | |
|--------------------------------|------------|------------|
| Excise Tax Collections | | \$3,456.44 |
| Pond Road Maintenance | \$ 250.00 | |
| Construction of Moody Mt. Road | 500.00 | |
| Resurface New England Road | 500.00 | |
| Carried to Surplus | 2,256.44 | |
| | <hr/> | <hr/> |
| | \$3,456.44 | \$3,456.44 |

Supplementary Commitment

| | | |
|--------------------------|----------|----------|
| Supplementary Commitment | | \$826.54 |
| Balance to Surplus | \$826.54 | |

Overlay

| | | |
|--------------------|----------|----------|
| | | \$352.14 |
| Carried to Surplus | \$352.14 | |

Abatements

| | | |
|--------------------|----------|----------|
| Abatements, Taxes | \$575.36 | |
| Carried to Surplus | | \$575.36 |

1959 Tax Account

| | |
|---------------------------------|------------|
| Feb. 1, 1960 Uncollected | \$1,921.67 |
| Collected and Paid to Treasurer | \$2,003.75 |
| Tax Lien Sales | 263.29 |
| Feb. 1, 1961 Tax Liens | |

Town Property Account

Cobb, Ida I., Heirs of
 Rankin, Irvin
 Richards, Ivory

Town Officers Salaries

| | | |
|---------------------|----|------------|
| Appropriation | | \$1,600.00 |
| Distribution: | | |
| Clayton Howes | \$ | 168.25 |
| James Bartlett | | 58.75 |
| Harold Wing | | 73.75 |
| Norman Withie | | 10.00 |
| Raymond Robinson | | 38.00 |
| Avis Sprowl | | 30.00 |
| Charlotte Sweetland | | 30.00 |
| Vida Mehurn | | 30.00 |
| Walter Calderwood | | 250.00 |
| William Ireland | | 317.50 |
| George F. Mills | | 255.50 |
| Phylis Howes | | 150.00 |
| Forest Bradeen | | 75.00 |
| Frank Jackson | | 25.00 |
| Vernon Fuller | | 25.00 |

TOWN OF SEARSMONT

7

| | | |
|--------------------|------------|------------|
| Kenneth Whitehead | 25.00 | |
| Ethel Butler | 25.00 | |
| Charles MacKenzie | 12.50 | |
| | <hr/> | |
| | \$1,599.25 | |
| Carried to Surplus | .75 | |
| | <hr/> | <hr/> |
| | \$1,600.00 | \$1,600.00 |

Collectors Commission

| | | |
|------------------------|----------|----------|
| Appropriation: | | \$800.00 |
| Distribution: | | |
| Forrest Bradeen | \$ 72.02 | |
| Raymond Robinson | 787.33 | |
| Overdraft from Surplus | | 59.35 |
| | <hr/> | <hr/> |
| | \$859.35 | \$859.35 |

Contingent

| | | |
|----------------------------|----------|----------|
| Appropriation | | \$800.00 |
| Distribution: | | |
| The First National Bank | \$ 28.51 | |
| Phyllis Howes | 20.00 | |
| Forest Bradeen | 95.26 | |
| Maine Municipal | 60.00 | |
| Field and Quimby | 43.75 | |
| Waldo County Reg. of Deeds | 5.20 | |
| Robbins Lumber Co. | 8.00 | |
| Jasper E. Rawley | 370.03 | |
| Judge Sweetland | 25.00 | |
| State Treasurer | 242.81 | |
| W. L. Marple | 54.11 | |
| Clayton Howes | 50.92 | |

| | | |
|-------------------------|------------|------------|
| Balance to Surplus | 25.59 | |
| | <hr/> | |
| Credits Cost of Liens | | 84.48 |
| Credits from State | | 138.10 |
| Credit R. J. Robinson | | 4.34 |
| Don Lucas, Rent of Hall | | 2.00 |
| | <hr/> | <hr/> |
| | | 228.92 |
| | \$1,028.92 | \$1,028.92 |

Town Report, Fuel, and Office Supplies

| | |
|---------------|----------|
| Appropriation | \$500.00 |
|---------------|----------|

Distribution

| | |
|------------------------------|----------|
| Marilyn Howes | \$ 18.75 |
| C. E. Howes | 1.10 |
| Marks Printing House | 45.14 |
| Hutchins Brothers | 204.03 |
| Central Maine Power Co. | 22.16 |
| Eastern Tele. Co. | 93.55 |
| Donald C. Tilley | 33.60 |
| Thelma Ratten | 28.84 |
| Loring, Short & Harmon | 48.86 |
| Palmers Stationery | 5.92 |
| First National Bank, Belfast | 6.25 |
| Raymond Robinson | 26.28 |
| Frost & Wilkins | 45.00 |
| Forest Bradeen | 37.05 |
| Branham Publishing Co. | 7.00 |
| Dead River Gas Co. | 15.00 |
| | <hr/> |
| | \$638.53 |

TOWN OF SEARSMONT

9

| | | |
|------------------------|--|----------|
| Overdraft from Surplus | | \$138.53 |
|------------------------|--|----------|

| | | |
|--|----------|----------|
| | \$638.53 | \$638.53 |
|--|----------|----------|

Roads and Bridges

By Harry Marriner

| | | |
|----------------|--|------------|
| Appropriations | | \$4,000.00 |
|----------------|--|------------|

Distribution:

| | |
|-------------------|------------------|
| Merrill Butler | \$ 30.00 |
| Harry Marriner | 46.38 |
| W. L. Marple | 64.55 |
| Alton Hammond | 70.70 |
| Ernest Hooper | 8.75 |
| Rodney Norwood | 486.50 |
| Frank Fuller | 51.75 |
| George Swett | 28.75 |
| Roger Roland | 2.50 |
| Maynard Marriner | 7.00 |
| Frederick Lucas | 185.00 |
| Burton Brown | 36.25 |
| Howard Clark | 28.00 |
| Walter Calderwood | 10.00 |
| Town of Montville | 141.37 |
| Town of Searsmont | 143.00 |
| | <hr/> \$1,340.50 |

By Frederick Lucas

| | |
|----------------|----------|
| F. Lucas | \$206.03 |
| Jerry Murphy | 10.00 |
| Charles Thomas | 10.65 |
| Elwel Sheldon | .80 |
| Don Mehuren | 3.75 |
| Ray Sparrow | 15.60 |

| | |
|-------------------|------------|
| Mable Davis | 76.80 |
| Frederick Lucas | 271.17 |
| Roger Jackson | 10.00 |
| Earl Sprowl | 28.40 |
| William Wellman | 28.40 |
| Howard Clark | 39.05 |
| Warren Heath | 3.55 |
| Howard Collins | 39.05 |
| Clyde Turner | 10.00 |
| John Fitzsimmons | 17.85 |
| Jesse Clark | 6.15 |
| Allen Moody | 10.65 |
| Milton Pease | 10.65 |
| Town of Montville | 161.84 |
| Mary Randell | 9.60 |
| Arnold Fuller | 30.63 |
| Melvin Chadwick | 49.00 |
| Walter Calderwood | 5.00 |
| Town of Searsmont | 132.15 |
| | <hr/> |
| | \$1,186.77 |

Howard Clark

| | |
|-----------------------|----------|
| Howard Clark | \$310.59 |
| Howard Clark | 323.03 |
| Walter Calderwood | 79.38 |
| Alton Hammond | 3.30 |
| Sprowl Brothers, Inc. | 239.20 |
| Town of Palermo | 183.75 |
| Fred Lucas | 15.12 |
| George Swett | 33.13 |
| Mariner Pike, Inc. | 26.70 |
| Alton Reed | 31.05 |
| Harold Dunton | 16.88 |
| Bernard Young | 15.98 |

TOWN OF SEARSMONT

11

| | |
|-------------------|--------|
| Thomas Flag | 114.42 |
| Frank Fuller | 19.38 |
| John Potter | 16.88 |
| C. W. Drinkwater | 102.40 |
| Richard Blood | 14.20 |
| Earl Sprowl | 14.20 |
| Edward Johnson | 9.20 |
| Crosby Johnson | 5.00 |
| Robert Richard | 12.43 |
| Town of Montville | 141.37 |
| Town of Searsmont | 132.15 |

 \$1,399.25

Roads and Bridges Total \$3,926.52

Carried to Surplus 73.48

 \$4,000.00 \$4,000.00
Third Class Roads

Appropriation \$300.00

Distribution:

| | |
|-----------------------|----------|
| Harry Marriner | \$ 12.20 |
| Hugh Littlefield | 6.00 |
| State Sand and Gravel | 120.50 |

 \$138.70

Carried to Surplus 161.30

 \$300.00 \$300.00

Moody Mt. Road

| | | |
|-----------------------|------------|------------|
| Appropriation | | \$500.00 |
| Earmarked from Excise | | 500.00 |
| Distribution: | | |
| Howard Clark | \$106.60 | |
| Walter Calderwood | 139.26 | |
| Fred Lucas | 745.00 | |
| | <hr/> | |
| | \$990.86 | |
| Carried to Surplus | 9.14 | |
| | <hr/> | |
| | \$1,000.00 | \$1,000.00 |

**Transferred from Town Road Improvement
Account to Moody Mt. Road**

| | | |
|-------------------------------|------------|------------|
| Amount Transferred | | \$2,382.71 |
| Distribution: | | |
| Bancroft & Martin | \$704.07 | |
| Howard Clark | 166.73 | |
| George Swett | 35.63 | |
| Alton Reed | 65.55 | |
| Harold Dunton | 35.63 | |
| Bernard Young | 97.63 | |
| Thomas Flagg | 204.25 | |
| John Pottle | 35.63 | |
| Philip Lonn | 22.50 | |
| Wesley Marple | 251.23 | |
| Sprowl Bros., Inc, | 136.50 | |
| Frederick Lucas | 75.00 | |
| C. W. Drinkwater | 165.10 | |
| Frank Fuller, Foreman's Wages | 387.26 | |
| | <hr/> | |
| | \$2,382.71 | \$2,382.71 |

State Aid No. 6

| | | |
|--------------------------|------------|------------|
| Appropriation | | \$1,066.00 |
| Apportioned by the State | | 2,132.00 |
| Balance from 1959 | | 608.65 |
| Paid to the State | \$ 308.30 | |
| Town Expenditure | 3,498.12 | |
| Unexpended Balance | .23 | |
| | <hr/> | <hr/> |
| | \$3,806.65 | \$3,806.65 |

Town Road Improvement Acct.

| | | |
|-------------------------------|------------|------------|
| Apportioned by the State | | \$4,035.51 |
| Foreman's Wages | \$ 387.26 | |
| Transferred to Moody Mt. Road | 1,995.45 | |
| Muzzy Ridge Road | 1,635.30 | |
| Carried to Surplus | 17.50 | |
| | <hr/> | <hr/> |
| | \$4,035.51 | \$4,035.51 |

Muzzy Ridge Road Account

| | | |
|-------------------------------|----------|------------|
| From the Town Road Imp. Acct. | | \$1,652.80 |
| Frederick Lucas | \$715.51 | |
| Wesley Marple | 11.60 | |
| Howard Clark | 99.45 | |
| George Swett | 32.50 | |
| Robert Richard | 39.10 | |
| Lester Pendleton | 21.25 | |
| Richard Blood | 60.35 | |
| Edward Johnson | 39.10 | |
| Crosby Johnson | 21.25 | |

| | | |
|---------------------|------------|------------|
| Earl Sprowl | 60.35 | |
| Harold Dyer | 51.48 | |
| Allen Moody | 51.48 | |
| Arthur Kelldin | 60.35 | |
| Forrest Peavey | 47.93 | |
| Frank Carson | 21.25 | |
| Sprowl Bros. | 119.00 | |
| Walter Calderwood | 21.25 | |
| Bancroft & Martin | 55.37 | |
| Clarence Drinkwater | 110.80 | |
| | <hr/> | |
| | \$1,639.37 | |
| Carried to Surplus | 13.43 | |
| | <hr/> | <hr/> |
| | \$1,652.80 | \$1,652.80 |

Robbins Road

| | | |
|-------------------------|----------|----------|
| Appropriation | | \$150.00 |
| Distribution: | | |
| Bancroft & Martin | 20.52 | |
| Howard Clark | 80.20 | |
| Walter Calderwood | 15.00 | |
| George Sweet | 10.00 | |
| Lawrence Robbins | 19.20 | |
| Alton Hammond | 10.80 | |
| State Sand & Gravel Co. | 3.00 | |
| | <hr/> | |
| | 158.72 | |
| Overdraft to Surplus | | 8.72 |
| | <hr/> | <hr/> |
| | \$158.72 | \$158.72 |

Poor Relief

| | |
|---------------|----------|
| Appropriation | \$400.00 |
|---------------|----------|

Distribution:

| | | |
|----------------------------------|----------|----------|
| Gordon Ripley | \$ 7.04 | |
| Clayton Howes to Ralph Leather | 110.72 | |
| Clayton Howes to Russell Robbins | 27.97 | |
| Clayton Howes to Burton Brown | 30.71 | |
| Seth Reed, Doctor for Keene | 125.00 | |
| Avis Marriner for Burton Brown | 40.00 | |
| Waldo County Hospital | 108.74 | |
| Seth Reed for Burton Brown | 326.00 | |
| Hills Rexall Drug | 33.05 | |
| Cottles Market | 69.91 | |
| Gladys Mitchell | 21.00 | |
| | <hr/> | |
| | \$900.14 | |
| Dover-Foxcroft | | 110.72 |
| City of Belfast | | 90.97 |
| Overdraft to Surplus | | 298.45 |
| | <hr/> | <hr/> |
| | \$900.14 | \$900.14 |

Snow Removal

| | |
|---------------|------------|
| Appropriation | \$2,000.00 |
|---------------|------------|

Distribution:

| | |
|------------------|----------|
| Warren Heath Sr. | \$942.58 |
| C. E. Howes | 23.89 |
| Richard Ames | 335.11 |
| Malcolm Callahan | 93.76 |
| Robert Callahan | 115.63 |

| | |
|------------------------|----------|
| Albert Erskine | 29.63 |
| Lawrence Cushman | 94.55 |
| Town of Searsmont | 136.01 |
| James Cunningham | 3.75 |
| Robert Bowers | 3.75 |
| State Highway Com. | 134.00 |
| Fred Lucas | 1,134.30 |
| Don Lucas | 147.52 |
| Howard Collins | 1.88 |
| Clarence Drinkwater | 565.06 |
| Blanchard Bryant | 4.37 |
| Harlan Drinkwater | 140.71 |
| Carl Gelo | 17.12 |
| Howard Clark | 968.97 |
| Norman Leadbetter | 98.13 |
| Walter Calderwood | 138.14 |
| Roger Jackson | 4.38 |
| James Doheney | 32.50 |
| Joseph Zachowski | 32.50 |
| Milton Ireland | 59.38 |
| Hall Hardware | 5.30 |
| George Swett | 15.63 |
| Richard Blood | 44.38 |
| Earl Sprowl | 131.88 |
| Fred Fenwick | 27.50 |
| Edward Johnson | 28.75 |
| Crosby Johnson | 15.63 |
| Sprowl Bros. Inc. | 93.63 |
| Ernest Potvin | 57.60 |
| W. H. Shurtleff Co. | 1,238.30 |
| Maine Central Railroad | 8.00 |
| Burton Brown | 11.25 |
| Merlin Hannon | 85.35 |
| Edgar Robinson | 16.25 |
| Richard Brown | 3.75 |
| Warren Heath Jr. | 85.35 |

TOWN OF SEARSMONT

17

| | |
|------------------|------------|
| Lawrence Robbins | 53.20 |
| Arnold Wing | 3.75 |
| Donald Keene | 3.75 |
| Ernest Wing | 3.75 |
| | <hr/> |
| | \$7,178.15 |

Snow Removal

| | | |
|----------------------|------------|------------|
| Town Sander | | \$ 28.26 |
| Town Tractor | | 99.75 |
| Received from State | | 2,787.20 |
| Howard Clark | | 125.55 |
| Louise Robbins | | 21.70 |
| Town of Morrill | | 161.00 |
| Town of Belmont | | 161.00 |
| | <hr/> | <hr/> |
| | \$7,178.15 | \$5,384.46 |
| Overdraft to Surplus | | 1,793.69 |
| | <hr/> | <hr/> |
| | \$7,178.15 | \$7,178.15 |

Supplement to O. A. A. and Blind

| | |
|---------------|----------|
| Appropriation | \$800.00 |
|---------------|----------|

Distribution:

Edith Palmer Acct.—

| | |
|----------------------|----------|
| Dr. Robert W. Wilson | \$197.95 |
| Ruby Turner | 315.00 |
| Bert Wilson | 35.50 |
| | <hr/> |
| | \$522.45 |

| | | |
|--------------------|----------|----------|
| Carried to Surplus | 277.55 | |
| | <hr/> | <hr/> |
| | \$800.00 | \$800.00 |

Veterans Aid

| | | |
|--------------------|---------|---------|
| Appropriation | | \$25.00 |
| Distribution: None | | |
| Balance to Surplus | \$25.00 | |
| | <hr/> | <hr/> |
| | \$25.00 | \$25.00 |

A. D. C.

| | | |
|----------------------|------------|------------|
| Appropriation | | \$1,000.00 |
| Distribution: | | |
| Paid State Treasurer | \$1,943.64 | |
| Overdraft to Surplus | | 943.64 |
| | <hr/> | <hr/> |
| | \$1,943.64 | \$1,943.64 |

State Poor Relief

| | | |
|-----------------------------------|----------|----------|
| Received from the State Treasurer | | \$612.67 |
| Frost & Wilkins | \$270.89 | |
| Kirk Drug | 182.63 | |
| Endicott & Johnson | 5.99 | |
| Waldo County Hospital | 178.64 | |
| John A. Caswell | 36.00 | |
| | <hr/> | |
| | \$722.15 | |
| Overdraft to Surplus | | 109.48 |
| | <hr/> | <hr/> |
| | \$722.15 | \$722.15 |

New School Building Fund

| | |
|------------------------|------------|
| Feb. 1, 1960, Bal. | \$7,043.62 |
| Feb. 3, 1961, Interest | 212.87 |
| School Desks Sold | 17.00 |
| | <hr/> |
| | \$7,273.49 |

Charles Ripley Income Account

| | | |
|-----------------------------------|------------|------------|
| Feb. 8, 1960 Balance | \$ | 731.83 |
| Interest | | 19.64 |
| Deposits | | 287.50 |
| Withdrawals | \$ | 23.75 |
| | | <hr/> |
| | | \$1,038.97 |
| Feb. 8, 1961, Bal. First Nat Bank | \$1,015.22 | |
| | <hr/> | <hr/> |
| | \$1,038.97 | \$1,038.97 |

Porcupine Bounty

| | | |
|-------------------------------|---------|---------|
| Petty Cash, March 10 | \$20.00 | |
| Petty Cash, Jan. 21 | 10.00 | |
| Received from State Treasurer | | \$16.00 |
| Cash on Hand | | 9.50 |
| Due from State | | 4.50 |
| | <hr/> | <hr/> |
| | \$30.00 | \$30.00 |

Cemeteries

| | |
|-------------------|----------|
| Appropriation | \$300.00 |
| Distribution: | |
| Charles Mackenzie | \$226.25 |
| Bert Mackenzie | 32.50 |

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| | | |
|---------------------|----------|----------|
| Burton Brown | 40.00 | |
| Horace Jackson | 4.00 | |
| Walker Machine Shop | 4.25 | |
| John L. Harrison | 140.00 | |
| Home Supply Center | 42.12 | |
| Albert Bardsley | 7.56 | |
| Clayton Howes | 18.40 | |
| | <hr/> | |
| | \$515.08 | |
| First National Bank | | 266.60 |
| Carried to Surplus | 51.52 | |
| | <hr/> | <hr/> |
| | \$566.60 | \$566.60 |

County Tax

| | | |
|-----------------------|------------|------------|
| Assessment | | \$2,212.60 |
| Paid County Treasurer | \$2,212.60 | 2,212.60 |

Interest on Loans

| | | |
|--------------------------|----------|----------|
| Appropriation | | \$400.00 |
| Paid First National Bank | \$504.51 | |
| Overdraft to Surplus | | 104.51 |
| | <hr/> | <hr/> |
| | \$504.51 | \$504.51 |

Tax Anticipation Loans

| | | |
|----------------------------|-------------|------------|
| March 8, 1960 | | \$8,000.00 |
| March 22, 1960 | | 5,000.00 |
| Sept. 21, 1960 | | 8,000.00 |
| Paid First Nat. Bank, Jan. | | |
| 21, 1961 | \$13,000.00 | |
| Paid First Nat. Bank, Jan. | | |
| 31, 1961 | 8,000.00 | |

IN CASE OF FIRE TELEPHONE FI. 2-3106

Fire Department Equipment

| | |
|---------------|------------|
| Appropriation | \$1,000.00 |
|---------------|------------|

Distribution:

| | |
|---------------------------|----------|
| Frost and Wilkins | \$122.75 |
| Irvin Jackson | 11.00 |
| Eastern Telephone Co. | 111.00 |
| Jasper Rawley | 23.58 |
| Sprowl Bros, Inc. | 19.76 |
| Treasurer, State of Maine | 28.50 |
| Clayton Howes | 25.58 |
| Dead River Gas. Co. | 15.00 |
| Dean and Eugley | 18.00 |
| William Libby | 11.00 |

\$386.17

| | |
|--------------------|--------|
| Balance to Surplus | 613.83 |
|--------------------|--------|

\$1,000.00

\$1,000.00

Fire Department Men

| | | |
|--------------------|---------|---------|
| Appropriation | | \$50.00 |
| Carried to Surplus | \$50.00 | |
| | <hr/> | <hr/> |
| | \$50.00 | \$50.00 |

Civil Defense

| | |
|---------------|---------|
| Appropriation | \$25.00 |
|---------------|---------|

| | | |
|--------------------|---------|---------|
| Distribution: | | |
| Robert L. Bowers | \$ 5.00 | |
| Carried to Surplus | 20.00 | |
| | <hr/> | <hr/> |
| | \$25.00 | \$25.00 |

Street Lights

| | | |
|-------------------------|----------|----------|
| Appropriation | | \$175.00 |
| Distribution: | | |
| Central Maine Power Co. | \$159.50 | |
| Carried to Surplus | 15.50 | |
| | <hr/> | <hr/> |
| | \$175.00 | \$175.00 |

Public Health Work

| | | |
|--------------------|----------|----------|
| Appropriation | | \$110.00 |
| Distribution: | | |
| State Treasurer | \$100.00 | |
| Carried to Surplus | 10.00 | |
| | <hr/> | <hr/> |
| | \$110.00 | \$110.00 |

Surplus Account

| | |
|---------------------------|----------|
| Feb. 6, 1960 as per Audit | \$862.38 |
| Feb. 6, 1961 | |
| Abatements | 575.36 |
| Fuel and Office Supplies | 138.53 |
| Collector's Commission | 59.35 |
| Roads and Bridges | 1.98 |
| Snow Removal | 1,978.39 |
| Mothers A. D. C. | 943.64 |
| Interest on Loans | 104.51 |

TOWN OF SEARSMONT

23

| | | |
|--------------------------|------------|------------|
| Robbins Road | 8.72 | |
| Poor Relief | 298.45 | |
| Contingent | | \$ 25.33 |
| 1960 and 1961 Excise Tax | | 2,206.44 |
| Supplementary Tax | | 826.94 |
| Overlay | | 352.14 |
| Town Officers' Salary | | .75 |
| Fire Department Equipt. | | 643.83 |
| Porcupine Bounty | | 9.50 |
| Poor Relief | | |
| Supplement O. A. A. | | 242.55 |
| Street Lights | | 15.50 |
| Public Health Nursing | | 10.00 |
| Health Clinic | | 43.83 |
| Pond Road | | 59.46 |
| Veterans' Aid | | 25.00 |
| Third Class Roads | | 168.55 |
| Fire Dept. Men | | 50.00 |
| Cemetery and Flags | | 51.52 |
| Civil Defense | | 20.00 |
| Moody Mountain Road | | 9.14 |
| New England Road | | .72 |
| State Aid No. 6 | | .23 |
| Town Road Impt. Acct. | | 17.50 |
| | <hr/> | |
| | \$4,971.31 | |
| Overdraft to Surplus | | 192.38 |
| | | <hr/> |
| | | \$4,971.31 |

TOWN CLERK'S REPORT

For the Year 1960

| | |
|---|----|
| Number of Vital Statistics Recorded | 25 |
| Number of Marriages of Residents of Searsmont | 8 |
| Number of Births to Residents of Searsmont | 11 |
| Number of Deaths of Residents of Searsmont | 6 |
| Number of Persons Buried in Searsmont in 1960 | 10 |

Respectfully submitted,

FOREST R. BRADEEN

Searsmont, Maine

TAX COLLECTOR'S REPORT

For the Year of 1960

| | | |
|--|-------------|-------------|
| Tax Commitment for 1960 | \$40,465.74 | |
| Supplemental Tax | 826.94 | |
| Taxes Collected and Paid to Treasurer | | \$37,755.27 |
| 2% Cash Discount for Cash | | 282.32 |
| Abatements | | 293.03 |
| 1960 Taxes Un-Collected on Feb.1st, 1960 | | 2,962.06 |
| | <hr/> | <hr/> |
| | \$41,292.68 | \$41,292.68 |
| 1960 Excise Taxes March 7th, 1960 thru | | |
| Dec. 31st, 1960 | | 1,144.22 |

1961 Excise Taxes Jan. 1st 1961 Thru Jan. 31st 1961

514.51

Respectfully submitted,

RAYMOND J. ROBINSON

Searsmont, Maine

Tax Collector for 1960

Unpaid Taxes For 1960**(Resident)**

* Denotes Paid After Books Were Closed

| | |
|------------------------------|-----------|
| Brown, Richard | \$ 2.55 |
| Brown, Howard | 5.04 |
| Butler, Merrill W. | 117.81 |
| Callahan, Malcom | 55.59 |
| Callahan, Malcolm & Margaret | 35.70 |
| Camacho Francisco | 74.40 |
| Cooper, Elwood & Ruth | 112.20 |
| Cushman, Lawrence E. | *\$124.38 |
| Cushman John | 8.10 |
| Dickey, Ellura | *184.60 |
| Edwards, William | 5.10 |
| Fuller, Norman | 52.53 |
| Fuller, Gardner | 51.00 |
| Gelo, Clarence E. | 122.40 |
| Gerrish, Willis H. & Frances | 115.26 |
| Harriman, Hilda H. | 56.61 |
| Harriman, Lawrence Sr. | 3.57 |
| Hall, Robert | 43.86 |
| Holmes, Louise W. | *15.00 |

| | |
|-------------------------------|------------|
| Leadbetter, Norman | 66.81 |
| Marriner, Vincent R. | 48.90 |
| Marriner, Harry F. | 60.12 |
| Marriner, Clifton T. & Myrtle | 45.90 |
| Mitchell, Gladys & Richard | 117.30 |
| Murphy, Jerry E. | 16.27 |
| Osborne, Willard E. & Marion | 40.00 |
| Presho, Weldon | 110.16 |
| Ripley, Clyde & Virginia | 63.24 |
| Harry E. & Lena Smith | 68.85 |
| Wadworth, Clayton & Martha | 57.12 |
| Wood, Merton E. | 41.30 |
| | <hr/> |
| | \$1,921.67 |

(Non-Resident)

| | |
|----------------------------------|------------|
| Brown, Gladys L. | \$ 87.72 |
| Byers, Granville & L.L. Weser | 40.80 |
| Carr, Ernest W. | *10.20 |
| Charles E. Conant | 25.50 |
| Copeman, Charles Jr. | 84.15 |
| Glaeser, James, Heirs of | 49.47 |
| Keene, Alexander Jr. and Pauline | 104.55 |
| Magno, Rebecca | *56.10 |
| Palmer, Lysander and Gleness | 5.61 |
| Lippman Poultry Co. Inc. | 548.25 |
| Viking Lumber Inc. | 28.05 |
| | <hr/> |
| | \$1,040.40 |

Respectfully submitted,

RAYMOND J. ROBINSON
Searsmont, Maine

Tax Collector for the year 1960

TREASURER'S REPORT

| | |
|----------------------------|----------|
| Cash on Hand, Feb. 9, 1960 | \$862.38 |
|----------------------------|----------|

| | |
|--------------------------------------|------------|
| Forrest R. Bradeen, 1959 taxes | \$2,003.75 |
| Forrest R. Bradeen, 1960 excise tax | 1,797.71 |
| Raymond J. Robinson, 1960 excise tax | 1,144.22 |
| Raymond J. Robinson, 1961 excise tax | 514.51 |
| Raymond J. Robinson, 1960 taxes | 37,755.27 |

\$43,215.46

| | |
|-----------------------------|-------------|
| First Nat'l Bank of Belfast | \$21,000.00 |
|-----------------------------|-------------|

Received from State Treasurer:

| | |
|-----------------------------|-----------|
| State Poor Relief | \$ 434.03 |
| Porcupine Bounty | 20.50 |
| State School Fund | 13,133.00 |
| State of Maine Milk Subsidy | 40.50 |
| Bank Stock Tax Refund | 53.92 |
| R. R. & Telephone Refund | 17.55 |
| Dog License Refund | 44.49 |
| State Aid Highway | 2,432.12 |
| Snow Removal | 2,787.20 |
| Town Road Improvement | 3,630.75 |
| Reimbursement Fish & Game | 22.14 |

\$22,616.20

Received from:—

| | |
|--------------------------------|------------|
| Withholding Tax Cr. | \$1,317.80 |
| Searsmont P. T. A | 110.14 |
| Town Property - Milton Ireland | 150.00 |

| | |
|------------------------------------|------------|
| Town Property - Charles Kradoska | 74.23 |
| Town of Searsmont, Sander | 41.51 |
| Town of Searsmont, Tractor | 94.50 |
| Town of Dover-Foxcroft, Refund | |
| Poor Relief | 110.72 |
| Town Property, F. Cross | 67.77 |
| City of Belfast, Poor Relief | 90.97 |
| Lewis Gray, Refund on Textbooks | 1.83 |
| Town of Belmont (Fire Dept.) | 15.00 |
| Kenneth Whitehead (Fire Dept.) | 5.00 |
| State Sand & Gravel, Refund | 7.25 |
| Cleve's Electrical Service, Refund | 44.19 |
| Lloyd Ratten (Fire Dept.) | 10.00 |
| Town of Morrill | 161.00 |
| Town of Belmont | 161.00 |
| Waldo County Hosp., Refund | 178.64 |
| Marion G. Cushman, School Desks | 17.00 |
| Louise Robbins (Calcium) | 21.70 |
| Don Lucas, Rent on Town Hall | 2.00 |
| Depositors Trust Co., Cemetery | |
| Fund | 266.60 |
| Rd. & Bridges Acct. (Calcium) | 407.30 |
| Howard Clark Refund | 125.55 |
| <hr/> | |
| | \$3,481.70 |

1958 Tax Lien Sales

| | |
|--------------------------------|---------|
| Harry & Lena Smith | \$61.13 |
| Wylie Patten | 6.19 |
| Lawrence Harriman, Jr. pd. by | |
| Hilda Harriman | 12.04 |
| Clarence Gelo Lot No. 1 pd. by | |
| E. Goudy | 85.36 |
| Hilda Harriman | 47.53 |

TOWN OF SEARSMONT

29

| | | |
|--------------------------------|-------|----------|
| Shirley Mortise | 31.54 | |
| Harry Marriner | 25.44 | |
| Malcolm Callahan | 35.44 | |
| Malcolm & Margaret Callahan | | |
| Lot 1 & 2 | 35.54 | |
| Jerry Murphy | 21.40 | |
| Norman Fuller | 45.58 | |
| Heirs of Walter Whitehead | | |
| Pd. by Rebecca Magno | 47.14 | |
| Clarence Gelo Lot 2 & 3 pd. by | | |
| Carl Gelo | 20.48 | |
| | | |
| | | \$474.81 |

1959 Tax Lien Sales

| | | |
|--------------------------------------|-------------|----------|
| Raymond J. Robinson | \$85.65 | |
| Gladys Brown | 85.18 | |
| Shirley Mortise | 18.44 | |
| Claudette Dolly, pd. by Norman Jones | 56.04 | |
| Ralph Fowler | 14.68 | |
| Glady Mitchell, Part Payment | 25.00 | |
| | | |
| | | \$284.99 |
| Total of Receipts | \$91,935.54 | |
| Less Warrants Drawn | 88,683.25 | |
| | | |
| | \$3,252.29 | |

Signed,

PHYLLIS E. HOWES

Town Treasurer

AUDITOR'S REPORT

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

May 24, 1960

Board of Selectmen

Searsmont,
Maine

Gentlemen:

In accordance with Chapter 90-A, Revised Statutes of 1954, an audit has been conducted of the financial records of the Town of Searsmont for the fiscal year ended February 8, 1960.

The examination was made in accordance with generally accepted auditing standards that pertain to governmental accounting and was conducted by Auditor M. E. Libby of the State Department of Audit.

The audit analysis was on a basis consistent with that of the preceding year, and included such tests of the accounting records and other auditing procedures as were considered necessary in the circumstances.

The financial and statistical sections, incorporated in this report, present the results of the Town's financial operations for the period indicated.

Respectfully submitted,

MICHAEL A. NAPOLITANO
State Auditor

C O M M E N T S

February 10, 1959 to February 8, 1960

An audit of the financial records of the Town of Searsmont has been completed for the fiscal year ended February 8, 1960. The audit consisted of an examination of the records maintained by the Selectmen, Treasurer, Tax Collector and other municipal officers.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and schedules.

The fiscal year's operations showed that unexpended balances lapsed amounted to \$298.32, per the following summary:

Departmental Operations:

| | |
|-------------------------|------------|
| Unexpended Balances | \$3,191.50 |
| Overdrafts | 2,893.18 |
| Net Unexpended Balances | \$298.32 |

The overlay less an overdraft in the snow removal account were the major factors contributing to the amount lapsed to surplus.

ASSETS.....The general fund cash balance of \$862.38 was verified by reconciliation of a statement furnished by the First National Bank of Belfast.

Accounts receivable represented reimbursable expenditures due from the state for welfare cases.

Taxes receivable consisted of unpaid current year accounts totaling \$2,882.09.

Tax liens and tax acquired property amounted to \$407.69 and \$328.02 respectively.

LIABILITIES.....A hurricane damage note of \$1,000.00 maturing March 16, 1960 constituted the general fund liability at the year end.

RESERVES.....The appropriation accounts showed an unexpended balance of \$2,855.31 representing education and indebtedness account balances carried forward to the ensuing year.

The amount due the Director of Internal Revenue for withholding taxes amounted to \$120.30.

SURPLUS.....The deficit of \$774.22 at the beginning of the year changed to an unappropriated surplus of \$550.45 at the year end. This change was occasioned principally by the net unexpended departmental balances lapsed and a payment on the hurricane damage note.

TRUST AND SPECIAL FUNDS.....Trust fund principals totaled \$15,500.00 and unexpended income amounted to \$2,718.05. These funds are invested in various type bonds totaling \$12,200.00 and time deposits of \$6,018.05 in the First National Bank of Belfast, Maine.

The "Marriner School Fund" is represented by a U. S. Savings Bond of \$500.00 and a time deposit of \$42.37 in the First National Bank of Belfast, Maine.

The "School Building Fund" amounted to \$7,043.62 and is on deposit in the Depositor's Trust Company, Union, Maine.

DEPARTMENTAL ACCOUNTS.....The departmental operating accounts showed an increase of \$7,224.26 in funds raised by taxation, as compared with the previous year. Larger appropriations for education and highway accounts were the major factors contributing to the increase.

Departmental balances carried forward to the ensuing year increased \$1,401.13, as compared with the balances at the start of the year. The increase appeared in the education account.

The townspeople authorized the use of a portion of the excise tax revenue for various current year operations.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and records checked to determine the accuracy of recording cash transactions.

Cash accounts were verified by reconciliation of statements furnished by the depositories or by direct bank confirmation. External verifications were utilized, on a test basis, to determine the correctness of recorded assets and liabilities.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and canceled checks were examined for a selected period.

Excise tax collections were verified with the copies of the receipts retained by the collector. Education account balances were reconciled with the records of the Superintendent of Schools. Trust and special fund transactions were

examined. Investments were verified by actual inspection and/or bank confirmation. Surety bond coverage was reviewed.

In our opinion, subject to the foregoing comments, the accompanying statements and supporting information present fairly the financial position of the town at February 8, 1960, and the results of its operations for the year then ended.

EXHIBIT A

Comparative Balance Sheet

February 8, 1960 February 9, 1959

GENERAL FUND

ASSETS

| | | |
|-------------------------------------|------------|------------|
| Cash - General (Schedule A-1) | 862.38 | \$6,276.17 |
| Cash - Petty | 4.00 | 13.00 |
| | <hr/> | <hr/> |
| | \$ 866.38 | \$6,289.17 |
| Accounts Receivable | 41.88 | 209.03 |
| Taxes Receivable (Sch. A-2) | 2,882.09 | 1,872.94 |
| Tax Liens (Sch. A-3) | 407.69 | 590.50 |
| Tax Acquired Property (Sch. A-4) | 328.02 | 120.58 |
| | <hr/> | <hr/> |
| TOTAL | \$4,526.06 | \$9,082.22 |
| | <hr/> | <hr/> |

TRUST AND SPECIAL FUNDS

ASSETS

| | | |
|------------------------------|-------------|-------------|
| Trust Funds (Schedule A-6) | | |
| Time Deposits | \$ 6,018.05 | \$ 6,637.53 |
| Securities | 12,200.00 | 11,200.00 |
| | <hr/> | <hr/> |
| Total Trust Funds | \$18,218.05 | \$17,837.53 |
| Special Funds (Schedule A-7) | | |
| Time Deposits | 7,085.99 | 27.95 |
| Securities | 500.00 | 500.00 |
| | <hr/> | <hr/> |
| Total Special Funds | 7,585.99 | 527.95 |
| | <hr/> | <hr/> |
| TOTAL | \$25,804.04 | \$18,365.48 |

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

February 8, 1960 February 9, 1959

Liabilities:

| | | |
|-------------------------|------------|----------|
| Accounts Payable | | \$ 62.95 |
| Note Payable (Sch. A-5) | \$1,000.00 | 2,000.00 |
| | <hr/> | <hr/> |
| Total Liabilities | 1,000.00 | 2,062.95 |

Reserves:

| | | |
|-----------------------|------------|------------|
| Departmental Balances | | |
| Carried (Ex. D) | \$2,855.31 | \$1,454.18 |
| Withholding Taxes | 120.30 | 140.00 |
| | <hr/> | <hr/> |

| | | |
|--------------------------|------------|------------|
| School Building Fund | | 6,199.31 |
| Total Reserves | 2,975.61 | 7,793.49 |
| Surplus: | | |
| Unappropriated (Deficit) | 550.45 | (774.22) |
| TOTAL | \$4,526.06 | \$9,082.22 |

TRUST AND SPECIAL FUNDS

LIABILITIES

| | | |
|------------------------------|-------------|-------------|
| Trust Funds (Schedule A-6) | | |
| Principals | \$15,500.00 | \$15,100.00 |
| Unexpended Income | 2,718.05 | 2,737.53 |
| Total Trust Funds | \$18,218.05 | \$17,837.53 |
| Special Funds (Schedule A-7) | | |
| Marriner School Fund | 542.37 | 527.95 |
| School Building Fund | 7,043.62 | |
| Total Special Funds | 7,585.99 | 527.95 |
| TOTAL | \$25,804.04 | \$18,365.48 |

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Financial Statement

Resources

| | |
|----------------------------------|-------------|
| Raised by Town | \$19,500.00 |
| State School Money | 13,133.00 |
| Balance from Previous Year | 225.42 |
| Refund on Textbooks and Supplies | 1.83 |
| | <hr/> |
| Total Available | \$32,860.25 |

Liabilities

| | |
|-------------------------------|-------------|
| Elementary Teachers | \$10,893.96 |
| Secondary Tuition | 11,221.49 |
| City of Belfast | \$7,599.67 |
| Town of Appleton | 400.00 |
| School Ad. Dist. No. 3 | 3,221.82 |
| Elementary Tuition | |
| School Admin. District No. 3 | 864.00 |
| Salary of Supt. of Schools | 643.75 |
| Janitorial Service | 373.00 |
| Fuel | 708.26 |
| Conveyance | 5,980.28 |
| Textbooks | 472.29 |
| Instructional Supplies | 261.67 |
| Janitorial Supplies | 36.59 |
| Office Expense | 48.33 |
| Utilities | 157.38 |
| Handicapped Education | 60.00 |
| | <hr/> |
| | \$31,721.00 |
| Balance on Hand, Feb. 1, 1961 | \$1,139.25 |

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Lunch Account

| | | |
|-------------------------------|----------|----------|
| Balance on Hand, Feb. 1, 1960 | \$164.18 | |
| Raised by Town | 400.00 | |
| Milk Subsidy | 40.50 | |
| Sale of Lunches | 60.14 | |
| | | |
| Total Available | | \$664.82 |
| Paid on Order | \$500.71 | |
| Balance on Hand Feb. 1, 1961 | | \$164.11 |

Repair

| | | |
|--------------------------------|----------|----------|
| Balance on Hand, Feb. 1, 1960 | \$ 48.91 | |
| Raised by Town | 600.00 | |
| Received from P.T.A. | 50.00 | |
| Refund from Cleve's Electrical | 44.19 | |
| | | |
| Total Available | | \$743.10 |
| Paid on Order | | \$739.77 |
| Balance on Hand, Feb. 1, 1961 | | \$3.33 |

Proposed Budget

| | |
|----------------------------|-------------|
| Elementary Teachers | \$14,200.00 |
| Secretary | 216.00 |
| Belfast | \$8,500. |
| Sch. Adm. Dist. 3 | 3,400. |
| Camden | 415. |
| Appleton | 1,000. |
| Salary of Supt. of Schools | 643.00 |
| Janitorial Service | 375.00 |
| Professional Credits | 50.00 |
| Secondary Tuition | 13,315.00 |
| Conveyance | 6,300.00 |

| | |
|------------------------|-------------|
| Fuel | 800.00 |
| Textbooks and Supplies | 750.00 |
| Utilities | 160.00 |
| Handicapped Education | 200.00 |
| | <hr/> |
| | \$37,009.00 |

Sources

| | |
|--|-------------|
| State School Money | \$17,284.00 |
| To be Raised by Town | 19,725.00 |
| To be Raised by Town for Repair and Insurance | 450.00 |
| To be Raised by Town for Lunch | 400.00 |

We made substantial improvement by giving the school building an exterior coat of paint. The playground was complimented by a badly needed baseball back-stop. The playground improvement was made possible largely by the local P.T.A.

The introduction of many new laws or at least the revisions are now the order of the day as the legislature is in session. Our state money is only an estimation and can not be guaranteed at this time. Every citizen should be interested to express his opinion with regard to the appropriation on the part of the legislature, to fulfill the percentile formula for allocation of school money to the various towns.

I feel that you should be pleased that, while the cost of education is constantly rising, we are able to present a budget not drastically more than the past year.

Respectfully submitted,

LEWIS L. GRAY

Superintendent of Schools

ANNUAL REPORT
TOWN WARRANT

State of Maine

County of Waldo, ss.

To Charles R. MacKenzie, a Constable of the Town of Searsmont in the County of Waldo, Greetings:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said Town of Searsmont, qualified by law to vote in Town affairs, to assemble in the Town Hall in the Village in said Town on the 6th day of March, A. D. 1961 at 7 o'clock Eastern Standard Time, in the evening, to act on the following articles, to wit:

(The amounts listed below were recommended at the Budget Meeting.)

- Art. 1. To choose a Moderator to preside at said meeting. *James Gray*
- Art. 2. To choose a Town Clerk for the ensuing year. *Raymond Robinson*
- Art. 3. To see if the Town will accept the report of the Selectmen, Assessors, and Overseers of the Poor for the ensuing year.
- Art. 4. To see if the Taxpayers of Searsmont will adopt the following change in the method of electing the Selectmen, Assessors and Overseers of the Poor.
- The first Selectman, and Assessor and Overseer of the Poor to be elected for the term of one year. The Second Selectman, Assessor and Overseer of the Poor for a term of two years. The third Selectman, Assessor and Overseer of the Poor for the term of three years. The First Selectman will go off the

Board each year. The Second will move up to the position of the First Selectman and the third will move up to the position of Second Selectman, use this method and it will keep two on the board at all times.

If the above is adopted the following will be the reading for the Election of the Three Selectmen, Overseers of the Poor and the Assessors.

Art. 5. To choose and elect a First Selectman, Assessor and Overseer of the Poor for the term of one year.

Art. 6. To choose and elect a Second Selectman Assessor and Overseer of the Poor, for a term of two years.

Art. 7. To choose and elect a third Selectman, Assessor and Overseer of Poor for a term of three years.

If the above is not adopted the old form will be used.

Art. 8. To choose three Selectmen, Assessors and Overseers of the Poor for the ensuing year.

Art. 9. To choose a Town Treasurer for the ensuing year.

Art. 10. To choose one or more Road Commissioners for the ensuing year.

Art. 11. To choose a Collector of Taxes and to determine the method of collecting the Taxes.

Art. 12. To choose one or more Constables for the ensuing year.

Phyllis Phyllis Home
S. J. Clark
M. F. Lucas
East - Best man
Raymond Robinson
R. Robinson
Melden Presko

H. Whitehead S. Co.

Art. 13. To choose all other Town Officers.

Art. 14. To see what wages the Town will pay to the following:

- (a) Men and Equipment *State wages*
- (b) School Committee *\$25, per year*
- (c) Health Officer *\$25, " "*
- (d) Town Clerk *\$75, and fees*
- (e) Town Treasurer *\$150*
- (f) Selectmen *1.25 per hour*
- (g) Fire Chief *Clayton Horner*
- (h) All other Town Officers. *by selectmen*

100. Per year

Art. 15. To see if the Town will vote to grant a 3% *yls* or more abatement on Taxes for voluntary cash payment on or before July 10th, 1961.

Art. 16. To see if the Town will vote to charge 2% interest on all Real Estate Taxes on December 1st, 1961 and on all unpaid 1961 Real Estate Taxes in 1961.

Passed

Art. 17. To see if the Town will vote to raise and appropriate \$110.00 for Public Health Nursing in Searsmont, said sum to be expended by the Maine Department of Health for local service. *110*

Art. 18. To see what sum the Town will raise and appropriate for Health Clinic. *100* \$100.00

Art. 19. To see what sum the Town will raise and appropriate for State Aid Road No. 6 Construc-

tion (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 25, and 29, Chapter 20, R. S. 1944, as amended.

4 units \$2,132.00

920.00

9132.00

Art. 20. To see if the Town will vote to authorize the Selectmen to appropriate money to secure the Workmens Compensation Insurance.

Art. 21. To see what sum of money the Town will vote to raise and appropriate for Pond Road (Rec. app. \$250.00 Earmark Ex. \$250.00)

Sum 500.00

Art. 22. To see what sum of money the Town will raise and appropriate for the following purposes.

| | |
|--|-----------|
| (a) Poor Relief | \$ 500.00 |
| (b) Mothers' Aid | 1,500.00 |
| (c) Supplement to O. A. A. & Blind | 600.00 |
| (d) Veterans' Aid | 25.00 |
| (e) Roads and Bridges | 4,000.00 |
| (f) Maintenance of improved third class road | \$200.00 |
| (g) Snow Removal for the year 1961 and 1962 | 2,000.00 |
| (h) Contingent Account | 800.00 |
| (i) Town Officers' Salaries | 1,600.00 |
| (j) Town report, fuel and office supplies | 500.00 |
| (k) Interest on loans | 400.00 |

500.00

1500.00

600.00

35.00

4000.00

300.00

Sum 2000.00

800.00

1450.00

600.00

500.00

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- | | | |
|---------------------------------|--------|-------------------------|
| (l) Commission of Tax Collector | 800.00 | 800 |
| (m) Fire Department Equipment | 500.00 | 1000 |
| (n) Fire Department Men | 50.00 | 500 <i>from surplus</i> |
| (o) Cemeteries and Flags | 250.00 | 350 |
| (p) Street Lights | 175.00 | 175 |
- Art. 23. To see what sum of money the Town will raise and appropriate for the Support of Common Schools for the ensuing year.
- and 450 for repair* \$19,725.00 1974
- Art. 24. To see what sum the Town will raise and appropriate for School Lunch \$400.00 400
- Art. 25. To see what method the Town will vote to adopt for the care of the needy of said Town during the ensuing year. *Left to selectmen*
- Art. 26. To see what sum the Town will raise for the use on Moody Mountain Road.
- | | | |
|---------------------|----------|--------------|
| Appropriate | \$250.00 | 500 |
| Earmark from Excise | 250.00 | from surplus |
- Art. 27. To see what sum the Town will raise and appropriate for Civil Defense.
- \$300.00 300
- Art. 28. To see what sum the Town will raise and appropriate for Robbins Road, so called, said road leading from Route 131 to Toothakers Field.
- \$150.00 150
- Art. 29. To see if the Town will vote to authorize the Selectmen in behalf of the Town to sell and dispose of any Real Estate acquired by the

Town for non-payment of Taxes thereon, on such terms as they deem advisable and to execute Quit Claim Deeds for such property.

as read

- Art. 30. To see whether or not the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of 1954.

*Passed
over*

- Art. 31. To see if the Town will vote to accept one acre of land (more or less) (gratis) from Mina B. and Albert Bardsley. To be known (forever) as the Mina B. and Albert Bardsley Annex to the Oak Grove Cemetery, Town of Searsmont, Maine. That this land (forever) shall become Town property.

accepted

- Art. 32. To see what action the Town will take in regard to a Power Grader through Civil Defense.

Selectmen power to act

- Art. 33. To see if the Town will earmark Excise Tax money, to resurface New England Road.

*From 150 -
\$500.00. 150 -*

- Art. 34. To see if the Town Dump as laid out by the Selectmen on Muzzy Ridge Road and the Clarence Heald Lot. The Town to rebate said Taxes in the amount of Twenty-Five Dollars.

yes
\$25.00

Art. 35. To see if the Town will choose a Fire Chief for the ensuing year. *Clayton Houser*

The Selectmen will be in session at the Town Hall at 6:30 o'clock Eastern Standard Time, in the evening, on the 6th day of March, A. D. 1961, for the correcting of the voting lists.

Given under our hands this day of February
A. D. 1961.

GEORGE F. MILLS

WALTER L. CALDERWOOD

MILTON W. IRELAND

Selectmen of Searsmont

1/11/2010

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HF GROUP - IN

